

HEARING DATE AND TIME: OCTOBER 6, 2022 AT 2:00 P.M. (ET)
OBJECTION DEADLINE DATE AND TIME: SEPTEMBER 29, 2022 AT 5:00 P.M. (ET)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

<u>In re:</u>)	Chapter 11
)	
BUYK CORP.,¹)	Case No. 22-10328 (MEW)
)	
Debtor.)	

**FIRST AND FINAL APPLICATION OF AKERMAN LLP, FORMER ATTORNEYS
FOR DEBTOR, FOR FINAL ALLOWANCE OF COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF
ACTUAL AND NECESSARY EXPENSES INCURRED**

Name of Applicant:	AKERMAN LLP	
Applicant’s Role in Case:	Former Attorneys for Debtor	
Effective Date of Retention:	March 17, 2022	
Final Compensation Period		
	Beginning of Period	End of Period
Time Period Covered by the Final Fee Period:	March 17, 2022	August 31, 2022 ²
Total Fees Awarded in all Prior Applications:		N/A
Total Expenses Awarded in all Prior Applications:		N/A
Total Fees and Expenses Awarded in all Prior Applications:		N/A
Total Fees Requested in the Final Compensation Period:		\$250,000.00 ³
Total Hours Covered by the Final Compensation Period:		563.20
Average Blended Hourly Rate for All Attorneys in Final Compensation: Period:		\$449.54
Average Blended Hourly Rate for All Timekeepers in the Final Compensation:		\$443.89
Total Reimbursable Expenses Sought in the Final Compensation Period:		\$12,104.25

This is an: ☐ interim and ☒ final application

¹ The Debtor in this case, along with the last four digits of its federal tax identification number is Buyk Corp. (1477). The principal place of business for the Debtor is 360 West 31st Street, Floor 6, New York, NY 10001.

² Pursuant to the Retention Order (defined below), Akerman may also seek reimbursement for time and expenses incurred in connection with the transition period from April 6, 2022 through April 29, 2022, and for time and expenses incurred after April 29, 2022 in preparing and prosecuting its fee application.

³ Although Akerman incurred fees in the amount of \$299,894 during the Final Compensation Period, Akerman is seeking allowance of \$250,000 (an approximately \$50,000 discount to the actual fees incurred of \$299,894).

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BUYK CORP.⁴,)	Case No. 22-10328 (MEW)
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**FIRST AND FINAL APPLICATION OF AKERMAN LLP FOR FINAL
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES
RENDERED AND REIMBURSEMENT OF ACTUAL
AND NECESSARY EXPENSES INCURRED**

**TO THE HONORABLE MICHAEL E. WILES,
UNITED STATES BANKRUPTCY JUDGE:**

Akerman LLP (“**Akerman**”), as former counsel to Buyk Corp. (“**Buyk**”), debtor and debtor in possession (the “**Debtor**”), hereby submits its first and final application (the “**Application**”), for allowance of professional compensation and reimbursement of expenses incurred, pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§101, *et seq.*(the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”) and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “**Local Rules**”), the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases pursuant to General Order M-447 (Jan. 29, 2013) (the “**Local Guidelines**”), and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expense Filed under 11 U.S.C. §330, dated June 4, 2004, as amended on November 25, 2009 (the “**UST Guidelines**,” and,

⁴ The Debtor in this case, along with the last four digits of its federal tax identification number is Buyk Corp. (1477). The principal place of business for the Debtor is 360 West 31st Street, Floor 6, New York, NY 10001.

together with the Local Guidelines, the “**Fee Guidelines**”), in connection with Akerman’s representation of the Debtor in the above-captioned chapter 11 case (the “**Chapter 11 Case**”) during the period commencing March 17, 2022 through and including August 31, 2022⁵ (the “**Final Compensation Period**”). In support of the Application, Akerman respectfully represents as follows:

BACKGROUND

1. Prior to this bankruptcy filing, the Debtor operated an ultra-high speed grocery business with 39 locations, 31 in the New York metropolitan area and 8 in the Chicago metropolitan area. The Debtor commenced operations in April of 2021. After an initial seed round of investment by Russian-based investors in the amount of approximately \$63.5 million in convertible notes and \$11 million in unsecured loans, in or about January 2022, the Debtor was in the process of seeking additional equity investment of approximately \$250,000,000. Due to the mounting indicia of a potential Russian dispute with Ukraine, the Debtor determined in January 2022 to pivot to a United States-based equity raise and actively sought series A funding from numerous institutional investors. The United States fund raising was going reasonably well when Russia commenced its invasion of Ukraine. At that juncture, the Debtor was confronted with an existential and, ultimately, fatal crisis. First, any chance of obtaining equity or debt investment from the prominent institutional investors which had been interested in funding the Debtor was now lost. Second, although the Debtor was operating and earning revenue, it was in the beginning stages of its growth and was reliant, in part, on cash infusions by the founders to continue its operations and expansion. Unfortunately, although the founders were not, and are not, subject to

⁵ Pursuant to the Retention Order, Akerman was permitted to also seek reimbursement for time and expenses incurred in connection with the transition period from April 6, 2022 through April 29, 2022, and for time and expenses incurred after April 29, 2022 in preparing and prosecuting its fee application.

any sanctions, restrictions on the ability to transfer any funds out of Russia made it impossible for the founders to provide any further funding to the Debtor.

2. As set forth in the *Declaration of James Walker Pursuant to Local Bankruptcy Rule 1007-2 and in Support of First Day Motions and Applications* (the “**First Day Declaration**”) [ECF No. 9]⁶, the Debtor’s goal in chapter 11 was to complete the sale process within sixty (60) days of the Petition Date and to then seek expeditious confirmation of a plan of liquidation to distribute the remaining sale proceeds after satisfaction of the DIP Loan.

3. Because of the circumstances leading up to the filing and the skeleton crew of remaining employees, this was effectively an emergency filing for which substantial work to prepare the first day motions and position the case to maximize value for all stakeholders was undertaken after the Petition Date.

4. On March 17, 2022 (the “**Petition Date**”), the Debtor filed a voluntary petition for relief under chapter 11 of Title 11 of the Bankruptcy Code, initiating the chapter 11 Case.

5. Additional information regarding the Debtor’s business, capital structure, and the circumstances leading to the commencement of this chapter 11 case is set forth in the First Day Declaration.

6. Akerman diligently and effectively represented the Debtor for several weeks pre-petition and then post-petition until the Debtor’s Board determined on April 6, 2022 to have Windels Marx Lane & Mittendorf, LLP (“**Windels Marx**”) replace Akerman as general bankruptcy counsel. As set forth below, between the Petition Date and April 29, 2022, Akerman worked diligently to help the Debtor effectuate an orderly liquidation and maximize value on an expedited time frame. Akerman filed critical motions regarding asset sales, DIP financing and

⁶ Capitalized terms used but not otherwise defined herein shall have the respective meanings ascribed to such terms in the First Day Declaration.

cash collateral, reclamation and PACA/PASA protocols, employee retention, lease rejections, professional retentions, and many other first-day motions. Additionally, Akerman prepared several draft motions that were ultimately filed by successor counsel, including a motion to reject executory contracts, a case procedure motion, and a motion for approval of a critical settlement with the holder of a warehouse lien. Immediately upon being replaced as counsel, Akerman worked closely with Windels Marx and the Debtor to effectuate an efficient and comprehensive transition to successor counsel in all respects.

DEBTOR'S RETENTION OF AKERMAN

7. On March 17, 2022, the Debtor filed the Application for Entry of an Order Authorizing the Employment and Retention of Akerman LLP as Counsel for Debtor [ECF No. 8] (the “**Original Retention Application**”).

8. On April 5, 2022, after receiving and incorporating comments to the proposed retention order and indication of no objection from the Office of the United States Trustee, the Debtor submitted the Original Retention Application and proposed order by Notice of Presentment [ECF No. 86].

9. Prior to the presentment date of the Original Retention Application, on April 6, 2022, Akerman was advised by Windels Marx that the Debtor's Board of Directors had determined to have Windels Marx replace Akerman as general bankruptcy attorneys for the Debtor. The Debtor and Windels Marx requested that Akerman withdraw its Original Retention Application and coordinate with Windels Marx to submit an amended retention application providing for its retention as Debtor's counsel through April 6, 2022 and for transitional services requested by the Debtor through April 29, 2022 [ECF No. 174].

10. In cooperation and coordination with the Debtor and Windels Marx, on April 22, 2022, the Debtor's filed the Amended Application for Entry of an Order Authorizing the

Employment and Retention of Akerman LLP as Counsel for Debtor through and including April 6, 2022 [ECF No. 148] (the “**Amended Retention Application**”).

11. On April 29, 2022, the Court entered an order approving the Amended Retention Application through and including April 6, 2022, with the authorization to seek transitional fees and costs for services rendered after April 6, 2022 through April 29, 2022 as transitional services and for legal fees and expenses incurred in connection with the preparation and prosecution of Akerman’s final fee application [ECF No. 174] (the “**Retention Order**”). A copy of the Retention Order is annexed hereto as **Exhibit A**. The Retention Order authorizes Akerman to provide the following services to the Debtor:

- a. Advising the Debtor with respect to its powers and duties as Debtor-in-possession in the liquidation of its business;
- b. Advising the Debtor with respect to all general bankruptcy matters;
- c. Preparing, on behalf of the Debtor, all necessary motions, applications, answers, orders, reports, and papers in connection with the administration of its estate;
- d. Representing the Debtor at all critical hearings on matters relating to its affairs and interests as debtor-in-possession before this Court, any appellate courts, and the United States Supreme Court, and protecting the interests of the Debtor;
- e. Prosecuting and defending litigated matters that may arise during this case, including such matters as may be necessary for the protection of the rights, the preservation of the estate’s assets, or the Debtor’s successful orderly liquidation;
- f. Negotiating appropriate transactions and preparing any necessary documentation related thereto;
- g. Representing the Debtor on matters relating to the assumption or rejection of executory contracts and unexpired leases;
- h. Advising the Debtor with respect to general corporate, real estate, litigation, environmental, labor, regulatory, employment, and other legal matters which may arise during the pendency of this chapter 11 Case; and

- i. Performing all other legal services that are necessary for the efficient and economic administration of these case.

(Retention Application ¶ 32).

JURISDICTION AND VENUE

12. The Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before the Court pursuant to 28 U.S.C. §§ 1408 and 1409.

RELIEF REQUESTED

13. By this Application, Akerman seeks an Order pursuant to sections 330 and 331 of the Bankruptcy Code, awarding Akerman, on a final basis, compensation for professional services rendered as Debtor's counsel in the amount of \$250,000 (an approximately \$50,000 discount on the actual fees incurred of \$299,894.00 which constitutes a voluntary 16.6% discount) and reimbursement of customary and necessary out-of-pocket expenses in the amount of \$12,104.25, for a total award of \$262,104.25 for the Final Compensation Period.

SUPPORTING DOCUMENTS

14. Attached hereto as **Exhibit B** is the Certification of Mark S. Lichtenstein (the "**Lichtenstein Certification**") regarding Akerman's compliance with the Fee Guidelines.

15. Attached hereto as **Exhibit C** is a schedule of all Akerman attorneys and paraprofessionals who have performed services for the Debtor during the Final Compensation Period, the capacities in which each individual is employed by Akerman, the department in which each individual practices, the hourly billing rate charged by Akerman for services performed by such individuals, the year in which each attorney was first licensed to practice law, where applicable, and the aggregate number of hours expended in this matter and fees billed in connection therewith (the "**Schedule of Professional Fees**").

16. Akerman maintains computerized records of the time spent by all Akerman attorneys and paraprofessionals in connection with the prosecution of this chapter 11 case. Attached hereto as **Exhibit D** is a schedule of Akerman's computerized time records billed during the Final Compensation Period using project categories hereinafter described in the format specified by the Fee Guidelines (the "**Time Records**").

17. Attached hereto as **Exhibit E** is an itemized schedule of the expenses for which Akerman is seeking reimbursement and a summary specifying the categories of expenses included in the schedule and the total amount for each such expense category (the "**Expenses**").

**SUMMARY OF PROFESSIONAL COMPENSATION
AND REIMBURSEMENT OF EXPENSES REQUESTED**

18. Akerman performed significant legal services on behalf of the Debtor as further detailed below. This summary is intended only to highlight the services that Akerman rendered to the Debtor and is not meant to provide a detailed description of all such services.

19. Since the Petition Date, the Debtor has continued as debtor in possession pursuant to the Bankruptcy Code. During the Final Compensation Period, the Debtor and its professional sold and maximized the value of a number of the Debtor's assets pursuant to the Bankruptcy Code and under the supervision of this Court. Akerman is seeking approval of its fees on a final basis.

**PROJECT SUMMARY OF SERVICES RENDERED BY
AKERMAN DURING FINAL COMPENSATION PERIOD**

a. **Case Administration (Task Code B110)**
Fees: \$77,072.50; Total Hours: 145.10

- Daily calls and meetings with Debtor's management, Board representatives, and six (6) remaining employees regarding a multitude of issues during the extremely active early days of the case.
- Various conference calls with client regarding bankruptcy related issues, first day filings, critical motions and issues to address before filing first day motions and prepare client for hearings

- Draft and filed petition [ECF No. 1], motion to extend time to file Debtor's schedules and statement of financial affairs [ECF No. 2], Affidavit of James Walker Pursuant to LR 1007-2 [ECF No. 9]. The motion to extend the time to extend the time to file the Debtor's Schedules and statement of financial affairs was granted on March 23, 2022 [ECF No 40].
- Assisted the Debtor and coordinated with its employees to prepare drafts of the Debtor's schedules of assets and liabilities and statements of financial affairs, including extensive calls, emails and meetings with Debtor's employees in connection therewith.
- Prepared and continually updated case calendars and comprehensive work-in-process list for the Debtor and internal use.
- Responded to emails, calls, and correspondence related to the chapter 11 case, including with respect to the work streams, issues, and matters described in this Application.
- Prepared for and represented the Debtor at hearings, including the first-day hearing, two auction sale hearings, and status conferences.
- Conducted witness preparation for hearings and drafted declarations and documents in support thereof for various motions and matters, including extensive preparation for the Debtor's initial debtor interview and Section 341(a) meeting (although Akerman was replaced on the eve of such meetings).
- Reviewed, revised, and finalized proposed orders granting the Debtor's first-day motions and other motions, and communicated with the Debtor, the U.S. Trustee, and certain other parties in interest regarding same.
- Prepared, filed on the docket of this chapter 11 case, and arranged service of various motions, notices and documents and proposed orders.
- Prepared draft motion for case procedures, including limiting notice, which was ultimately filed by successor counsel and granted by the Court on May 20, 2022 [ECF No. 211].
- Worked on an expedited basis at the request of the Debtor to provide all materials to successor counsel Windels Marx, and to prepare a "pending issues" list and to answer numerous questions of successor counsel Windels Marx. Helped effectuate an efficient transition to successor counsel Windels Marx on multiple pending tasks and issues.

b. **Asset Disposition/363 Sales (Task Code B130)**

Fees: \$51,368.00; Total Hours: 98.00

- Drafted, filed, and prosecuted the *Emergency Motion of Debtor to (i) Approve Asset Sale Via Auction; and (ii) Sell Property Free and Clear of All Liens, Claims and Encumbrances* [ECF Nos. 16] to conduct auctions of the Debtor's Equipment and Inventory at the various store locations. This motion was met with multiple objections but set the stage for a hearing several days later where the relief was granted on March 24, 2022, notwithstanding vigorous opposition by objecting parties [ECF No. 46].
- Communicated with the Debtor and auctioneers to coordinate strategy and information flow for sale processes.
- Took actions designed to, and advised the Debtor of ways to, maximize the value of its assets.
- Drafted, negotiated, and filed the Proposed Sale Order [ECF No. 46] and Order granting sale of perishable inventory [ECF No. 26].
- Prepared and filed an amended sale motion [ECF No. 76].
- Advised Debtor on monetizing its interests in intellectual property, including extensive legal analysis, and discussions with management and the Board; worked extensively with Debtor's management on disposition of numerous laptop computers while making sure that all personal identifiable information was protected, including preparation of emergency motion for sale of de minimis assets which was delivered in draft to successor counsel.
- Coordinated with management, several potential investment bankers and brokers, and directly with several potential purchasers in efforts to sell the Debtor's assets, including leases and intellectual property. Introduced the Debtor to Sherwood Partners which was ultimately retained by the Debtor to pursue the sale of certain intellectual property.

c. **Fee/Employment Applications: (Task Code B160)**

Fees: \$35,733.00; Total Hours: 68.10

- Drafted, filed and obtained Court approval of *Application of Debtor for Authority to Retain and Employ Akerman LLP as Attorneys for the Debtor* [ECF No. 8] as amended [ECF No. 148, 174]; supporting declarations, notice, and proposed order.
- Drafted, filed and obtained Court approval of applications and related declarations and other documents in connection with the retention of three separate auctioneers: Michael Amodeo & Co., Inc. [ECF Nos. 35 and 47], BestBuyAuctioneers.com [ECF Nos. 21 and 49] and National Property Solutions, Inc. [ECF Nos. 38 and 50].
- Drafted retention applications at Debtor's request for special real estate counsel, an accounting firm and a broker to address the disposition of leases, which applications have not been filed as yet.
- Participated on numerous calls with the U.S. Trustee and other advisors regarding retention applications.
- Reviewed time records and disbursements for compliance with U.S. Trustee Guidelines.
- Draft and prepared Akerman's final fee application.

d. **Assumption/Rejection of Leases and Contracts (Task Code B185)**

Fees: \$48,526.00; Total Hours: 97.20

- Advised the Debtor regarding the Bankruptcy Code's effects on leases and potential negotiations regarding lease rejections.
- Corresponded with landlords to ensure compliance with terms of the automatic stay, section 365 of the Bankruptcy Code and other inquiries related to Debtor's leases.
- Researched legal issues related to potential real estate transactions and liabilities.
- Drafted and filed the *Omnibus Motion of Debtor for Entry of an Order Authorizing Rejection of Certain Unexpired Leases* [ECF No. 37].
- Corresponded with numerous lease and executory contract counterparties regarding objections and potential settlement and other inquiries related to Debtor's leases, including warehouse lessors.

- Negotiated, drafted and consummated several settlements with landlords.
- Worked extensively with Debtor's management and Board representatives to prepare a draft motion to reject numerous non-real estate lease executory contracts. These motions were ultimately filed by successor counsel Windels Marx on August 4, 2022 and August 5, 2022 [ECF Nos. 330, 331 and 334]

e. **Other Contested Matters (Task Code B190)**

Fees: \$741.50; Total Hours: 1.60

- Communicated with and drafted and filed suggestions of bankruptcy with respect to several pending pre-petition state court actions against the Debtor.

f. **Business Operations (Task Code B210)**

Fees: \$7,751.50; Total Hours: 15.50

- Prepared for and participated in multiple teleconferences with the Debtor's management team to discuss case strategy and coordination, Court filings and hearings, transaction negotiations, and numerous other case issues and pending matters, including without limitation, opening a DIP account for a Russian funded enterprise in the middle of the Russian/Ukrainian conflict.
- Conducted numerous internal team meetings, conferences and teleconferences regarding the status and administration of the Debtor's chapter 11 case, various business-related issues and general case strategy, and various work streams regarding the matters described in this Application.
- Prepared for and participated on numerous teleconferences with the Debtor's management and key stakeholders of the Debtor's case to discuss various issues of the Debtor's chapter 11 case, including insurance matters.
- Drafted, filed and obtained interim Court approval of *Debtor's Emergency Motion for Entry of Order (i) Authorizing, But Not Directing, Debtor to (a) Maintain Existing Insurance Programs and Existing Premium Financing Agreement, and (b) Fund All Obligations in Respect Thereof, and (ii) Granting Related Relief* [ECF No. 10]. This motion was granted on an interim basis by the Court on March 24, 2022 [ECF No. 48].

- Drafted and filed *Debtor's Emergency Motion For Entry of Interim and Final Orders (i) Determining that Utility Providers Have Been Provided With Adequate Assurance of Payment, (ii) Approving Proposed Adequate Assurance Procedures, (iii) Prohibiting Utility Providers From Altering, Refusing, or Discontinuing Utility Services, (iv) Determining that Debtor is Not Required to Provide any Additional Assurance, (v) Scheduling a Hearing to Consider Entry of a Final Order, and (vi) Granting Related Relief* [ECF No. 14]. This motion was granted on April 19, 2022 [ECF No. 145] to the benefit of the estate.
- Reviewed, negotiated, and resolved additional assurance requests from various Utility Providers and responded to inquiries from Utility Providers.

g. **Employee Benefits/Pensions (Task Code B220)**

Fees: \$3,186.50; Total Hours: 7.90

- Drafted, filed and obtained Court approval of *Motion of Debtor for Entry of Order (i) Authorizing Debtor to Pay Pre-Petition Wages; (ii) Authorizing Banks and Financial Institutions to Pay All Checks and Electronic Payment Requests* [ECF No. 12] for authorization to pay and continue to satisfy certain employee-related obligations and wages, and advised the Debtor regarding compliance therewith. This motion was granted on an interim basis on March 24, 2022 [ECF No. 45]
- Communicated with the Debtor's management regarding the formulation of a key employee incentive plan and key employee retention plan.
- Drafted and filed *Motion of Debtor for Order (I) Approving Terms and Authorizing Implementation of Key Employee Retention Program and Key Employee Incentive Plan; and (II) Granting Related Relief* [ECF No. 17]. This motion was granted on May 10, 2022 [ECF No. 186]

h. **Financing/Cash Collateral (Task Code B230)**

Fees: \$35,797.50; Total Hours: 57.10

- Drafted, filed and obtained interim Court approval of *Emergency Motion of Debtor for Interim And Final Orders, (i) Authorizing the Debtor to Obtain Senior Secured Superpriority Post-Petition Financing, (ii) Granting Liens and Administrative Expense Claims, (iii) Authorizing the Use of Cash Collateral, (iv) Granting Adequate Protection, (v) Modifying The Automatic Stay, (vi) Scheduling a Final Hearing and (vii) Granting Related Relief*

[ECF No. 13] (the “**Cash Collateral Motion**”) to provide the Debtor with sufficient working capital and access to cash to fund the liquidation during the chapter 11 case to maximize the value of its assets.

- Extensive work with the Debtor to formulate its budget for purposes of the Cash Collateral Motion and for reporting and monitoring purposes thereafter.
- Negotiated with the DIP Lenders and certain other stakeholders to resolve any informal and formal objections to the Cash Collateral Motion.
- Converted proposed DIP Order into a cash collateral order and addressed directions from the Court.

i. **Tax Issues (Task Code B240)**

Fees: \$1,001.00; Total Hours: 2.20

- Drafted, filed, and obtained interim Court approval of the Debtor’s Motion for Entry of an Order Authorizing Payment of Sales, Franchise, and Annual Reporting Taxes and Fees [ECF Adv. No. 4, 42].

j. **Claims Administration and Objections (Task Code B310)**

Fees: \$20,076.00; Total Hours: 40.10

- Corresponded with Debtor, Debtor’s professionals regarding various vendor issues, including equipment held by Rogers & Sons, and the claims of various meat and produce vendors.
- Drafted, filed, and obtained interim Court approval of *Motion of Debtor for Order Under 11 U.S.C. §§ 105 and 546 Approving Reclamation Procedures* [ECF No. 6, 74] to approve procedure for valid reclamation demands for goods made by suppliers pursuant to Section 546(c) of the Bankruptcy Code. As the Debtor had a skeletal staff, this was an urgent matter because there was substantial perishable food on the shelves.
- Prepared and filed a motion to establish PACA/PASA procedures which was granted on May 10, 2022 [ECF No. 187]. This motion benefitted the estate by allowing visibility on the universe of PACA/PASA claims and establishing a PACA/PASA claims protocol early in the case.

- Negotiated on an expedited basis a comprehensive settlement with Nationwide Industrial Supply LLC ("NIS"), the holder of a warehouse lien on various goods and equipment, drafted emergency motion which was ultimately filed by Windels Marx. The settlement was approved by the Court on August 24, 2022 [ECF No. 386]. Akerman engaged in research regarding the facts and legal issues underlying the dispute, interfaced with the DIP lender as to next steps and potential impact on the loan facility, conducted extensive discussions regarding settlement strategy and strategic alternatives with Debtor's management and Board, and engaged in exhaustive negotiations with counsel to NIS which resulted in a comprehensive settlement agreement.

20. In addition to the foregoing, Akerman prepared, on behalf of the Debtor, all necessary motions, applications, orders, notices, responses, and other papers in support of positions taken by the Debtor and in compliance with applicable law.

21. The foregoing professional services were necessary and appropriate to the administration of the Debtor's chapter 11 case. The professional services performed by Akerman were in the best interest of the Debtor and its estate. Compensation for such services is commensurate with the complexity, importance, and nature of the issues and tasks that were involved in this case. All of Akerman's professional services were performed skillfully and efficiently.

22. The professional services performed by Akerman's partners, counsel, associates, and paraprofessionals, and other non-legal staff were rendered primarily by members of Akerman's Bankruptcy and Restructuring group. Akerman has a well-regarded Bankruptcy and Restructuring practice and enjoys a national reputation for its expertise in financial reorganizations and restructurings of distressed entities, including orderly liquidations..

23. The professional services performed by Akerman on behalf of the Debtor during the Final Compensation Period required an aggregate expenditure of approximately 563.20 hours by Akerman's partners, counsel, associates and paraprofessionals. Of the aggregate time

expended, approximately 487.60 recorded hours were expended by partners, counsel and associates of Akerman, and approximately 75.60 recorded hours were expended by paraprofessionals and other non-legal staff of Akerman. Notably, Akerman voluntarily reduced the hourly rate of several of its professionals. Akerman's blended hourly rates are lower than average substantially in this district for complex cases.

24. During the Final Compensation Period, Akerman billed the Debtor for time expended by attorneys based on hourly rates ranging from \$320 to \$795⁷ per hour for attorneys. Allowance of compensation in the amount requested would result in a blended hourly billing rate for Akerman attorneys in this Application of approximately \$449.54 (based on 487.60 recorded hours for attorneys at Akerman's billing rates in effect at the time of the performance of services).

ACTUAL AND NECESSARY DISBURSEMENTS OF AKERMAN

25. As set forth in **Exhibit E** attached hereto, Akerman has disbursed \$12,104.25 as expenses incurred in providing professional services during the Final Compensation Period. These expenses are reasonable and necessary and were essential to the overall administration of this case.

26. With respect to photocopying expenses, in compliance with the Fee Guidelines and Local Rule 2016-1, Akerman charges all of its clients \$0.10 per black-and-white page. With respect to legal research, Akerman does not charge more than the actual cost. Each of these categories of expenses does not exceed the maximum rate set by the Fee Guidelines or the Local Rules. These charges are intended to cover Akerman's direct operating costs, which costs are not incorporated into Akerman's hourly billing rates. Only clients who actually use services of the types set forth in **Exhibit E** are separately charged for such services. The effect of including such

⁷ Akerman voluntarily reduced its current standard hourly rate for the following attorney's: John Thompson (\$950 to \$650); Mark Lichtenstein (\$860 to \$650); Andrea Hartley (\$785 to \$650) and Thomas Fullerton (\$650 to \$625).

expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services. The amount of the standard photocopying charge is intended to allow Akerman to cover the related expenses of its photocopying service.

27. On certain occasions, overnight delivery of documents and other materials was required as a result of circumstances necessitating the use of such express services. These disbursements are not included in Akerman's overhead for the purpose of setting billing rates. Akerman has made every effort to minimize its disbursements in this case. The actual expenses incurred in providing professional services were those that were absolutely necessary, reasonable, and justified under the circumstances to serve the needs of the Debtor and their estate and creditors.

Requested Compensation Should Be Allowed

28. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. Section 330(a)(1) of the Bankruptcy Code provides that a Court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1).

29. Section 330(a)(3)(A) further provides the following standards for the Court's review of a fee application:

In determining the amount of reasonable compensation to be awarded to an examiner, trustee under chapter 11, or professional person the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;
- (B) the rates charged for such services;

- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3)(A).

30. In the instant case, Akerman submits that the services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary for and beneficial to the preservation and maximization of value and to the orderly administration of the Debtor's estate. The compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtor, its estate, and all parties in interest.

31. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the issues and tasks involved. Not only were Akerman's professional services performed skillfully and efficiently, but whenever possible, Akerman sought to minimize the cost of its services to the Debtor by utilizing talented junior attorneys and paraprofessionals to handle the more routine aspects of case administration. In addition, groups of the same Akerman attorneys were utilized for similar tasks in this case to minimize the costs of intra-Akerman communication and education about the Debtor's circumstances.

32. As noted above, Akerman worked diligently and effectively in pursuit of the goal of an orderly liquidation of all assets in an expedited time frame with several auctioneers selected by Debtor's Board and management conducting the auction sales. This is why Akerman, on behalf

of the Debtor, sought and was granted emergency relief to conduct auctions of all equipment and assets in individual stores and sought to have all leases rejected as quickly as possible. In addition, recognizing the significant value of the equipment located in the various warehouses, Akerman made it "job number one" and of the utmost priority to resolve any and all disputes with the holder of a warehouse lien over the Debtor's equipment stored therein. Given the hundreds of thousands of dollars in administrative rents sought by the warehouse lienor for storage services, the potential impact of the warehouse lien upon the senior secured credit facility, the need for the warehouse lienor's cooperation in conducting sales of the valuable equipment, and the potentially contentious litigation and delay that might have been occasioned by not reaching a comprehensive settlement of all issues with the warehouse lienor, resolution of the warehouse lien was critical to paving the way for an expeditious sale of the equipment contained in the warehouses.

33. At the time that the Debtor elected to have Akerman replaced by Windels Marx as counsel, Akerman had assisted the Debtor in negotiating and drafting a comprehensive settlement agreement with the warehouse lienor and an accompanying set of emergency Rule 9019 papers. These are just a few of the services provided by Akerman that moved the case forward and provided the Debtor and successor counsel an opportunity to build upon the significant progress made by Akerman on behalf of the Debtor from the Petition Date through April 6, 2022. Immediately upon being replaced as counsel, Akerman worked through April 29, 2022 with Windels Marx and the Debtor to effectuate an efficient and comprehensive transition to successor counsel in all respects.

34. In reviewing the time records, Akerman has determined in its billing judgment to provide the Debtor with a voluntary discount of approximately \$50,000 in legal fees incurred (a 16.6% percent discount). Akerman respectfully submits that an approximate \$50,000 voluntary

discount should adequately ameliorate any potential concerns regarding efficiency and excessive time spent on certain tasks.

35. In sum, the services rendered by Akerman were necessary and beneficial to the Debtor's estate and were consistently performed in a timely manner commensurate with the issues presented in this chapter 11 case and cases of similar complexity. Accordingly, approval of the compensation for professional services and reimbursement of expenses sought in this Application is warranted.

NOTICE

36. Notice of this Application will be provided upon (i) counsel to the Debtor, Windels Marx Lane & Mittendorf, LLP, 156 West 56th Street, New York, New York 10019 (Attn: James M. Sullivan, Esq., jsullivan@windelsmarx.com); (ii) the Office of the United States Trustee for the Southern District of New York (the "U.S. Trustee"), 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Mark Bruh, Esq., mark.bruh@usdoj.gov); and (iii) any parties required to be served under Rule 9013-1(b) of the Local Bankruptcy Rules or any other applicable Bankruptcy Rule or Local Bankruptcy Rule. Akerman respectfully submits that no further notice is required.

37. No previous request for the relief sought herein has been made by Akerman to this or any other Court.

CONCLUSION

38. Akerman respectfully requests that the Court award (i) final allowance of Akerman's compensation for professional services rendered during the Final Compensation Period in the amount of \$250,000 representing approximately 83.4% of fees incurred during the Final Compensation Period, and reimbursement in the amount of \$12,104.25, representing 100% of actual and necessary expenses incurred during the Final Compensation Period, and that such allowance be without prejudice to Akerman's right to seek additional compensation for services

performed and expenses incurred during the Final Compensation Period in the event such fees and expenses were not processed at the time of this Application and grant such other and further relief as is proper and just.

Dated: New York, New York
September 10, 2022

AKERMAN LLP

By: /s/Mark S. Lichtenstein
Mark S. Lichtenstein
1251 Avenue of the Americas, 37th Floor
New York, New York 10020
Tel. No (212) 880-3800
E-mail: mark.lichtenstein@akerman.com

Former Counsel for Debtor

EXHIBIT A

RETENTION ORDER

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	Chapter 11
)	
BUYK CORP. ¹)	Case No. 22-10328 (MEW)
)	
Debtor.)	
)	

**ORDER APPROVING AMENDED APPLICATION FOR APPROVAL OF THE
EMPLOYMENT AND RETENTION OF AKERMAN LLP AS OUTGOING GENERAL
BANKRUPTCY ATTORNEYS FOR THE DEBTOR**

Upon the Amended Application (the “Amended Application”)² of Buyk Corp. (the “Debtor”), as debtor and debtor-in-possession in the above-captioned chapter 11 case (the “Chapter 11 Case”), and upon the affidavit of Mark S. Lichtenstein (the “Affidavit”), for entry of an order authorizing the Debtor to employ and retain Akerman LLP as outgoing general bankruptcy counsel for the Debtor [ECF No. 148] (the “Application”), finds that (i) it has jurisdiction over the matters raised in the Amended Application pursuant to 28 U.S.C. §§ 157 and 1334; (ii) this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); (iii) the relief requested in the Amended Application is in the best interests of the Debtor, its estate, and its creditors and relief under Rule 6003 of the Federal Rules of Bankruptcy Procedure and approving employment of Akerman LLP (“Akerman”) effective as of the Petition Date through and including April 6, 2022 is necessary to avoid immediate and irreparable harm; (iv) Akerman is a “disinterested person” as that term is defined under Bankruptcy Code section 101(14) as modified by Bankruptcy Code section 1107(b); (v) proper and adequate notice of the Amended Application has been given and that no other or further notice is necessary; (vi) all objections to

¹ The Debtor in this case, along with the last four digits of its federal tax identification number is Buyk Corp. (1477). The principal place of business for the Debtor is 360 West 31st Street, Floor 6, New York, NY 10001.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Application.

the Amended Application have been resolved by this Order or are overruled in their entirety; and (vii) upon the record herein after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein.

IT IS THEREFORE ORDERED:

1. The Amended Application is GRANTED as set forth herein.
2. Pursuant to section 327(a) of the Bankruptcy Code, the Debtor is authorized to retain Akerman, as bankruptcy counsel, effective as of the Petition Date through and including April 6, 2022, in accordance with and on the terms described in the Amended Application, the engagement letter, the Affidavit, and this Order, and to perform the services described therein.
3. Additionally, Akerman is authorized to seek allowance of fees and costs for services rendered to the Debtor after April 6, 2022 for transitional services requested by the Debtor through April 29, 2022.
4. The requirements of section 329 of the Bankruptcy Code have been satisfied.
5. Akerman shall be compensated upon appropriate application and notice in accordance with Bankruptcy Code sections 330 and 331, the Bankruptcy Rules, the Local Bankruptcy Rules, including any applicable procedures and orders of this Court.
6. Prior to any increases in Akerman's rates for any individual retained by Akerman and providing services in these cases, Akerman shall file a supplemental affidavit with the Court and provide ten business days' notice to the Debtor, the United States Trustee and any official committee. The supplemental affidavit shall explain the basis for the requested rate increases in accordance with Section 330(a)(3)(F) of the Bankruptcy Code and state whether Professional's client has consented to the rate increase. The United States Trustee retains all rights to object to

any rate increase on all grounds including, but not limited to, the reasonableness standard provided for in section 330 of the Bankruptcy Code.

7. The fee structure set forth in the Amended Application is approved. Akerman's cost structure set forth in the Application is approved, except Akerman shall charge no more than \$0.10 for a black & white copy and reimbursements of expenses are subject to the applicable guidelines established by the United States Trustee.

8. No work performed by Akerman shall be unnecessarily duplicative of work performed by any other counsel retained by the Debtor in the Chapter 11 Case.

9. Notwithstanding any provision to the contrary in the engagement letter, this Court shall have exclusive jurisdiction over any issue relating to the fees payable to Akerman or the performance by Akerman, and such issues shall not be subject to arbitration.

10. If there is any inconsistency between the terms of this Order, the Application, the engagement letter, and the affidavit, the terms of this Order shall govern.

11. The Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Order.

Dated: New York, New York
April 29, 2022

s/Michael E. Wiles
UNITED STATES BANKRUPTCY JUDGE

NO OBJECTION:

/s/ Mark Bruh
Mark Bruh
Office of the United States Trustee

EXHIBIT B

LICHTENSTEIN CERTIFICATION

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)	Chapter 11
)	
BUYK CORP., ¹)	Case No. 22-10328 (MEW)
)	
Debtor.)	
)	

**CERTIFICATION OF MARK S. LICHTENSTEIN PURSUANT TO
FEE GUIDELINES FOR FEES AND DISBURSEMENTS
IN SOUTHERN DISTRICT OF NEW YORK BANKRUPTCY CASES**

I, Mark S. Lichtenstein, hereby certify that:

1. I am a Partner of the firm, Akerman LLP (“**Akerman**”), with responsibility for the chapter 11 case of BuyK Corp. (“**BuyK**”) (the “**Debtor**”) in the above-captioned chapter 11 case (the “**Chapter 11 Case**”).

2. This certification (“**Certification**”) is made in connection with Akerman’s fee application, dated September 2, 2022 (the “**Application**”),² for final allowance of compensation and reimbursement of expenses for the period commencing March 22, 2022 through and including August 31, 2022² (the “**Final Compensation Period**”).

3. I have reviewed the Application and hereby certify that the Application complies with the applicable provisions of the Bankruptcy Code, Bankruptcy Rules, Bankruptcy Local Rules, and Fee Guidelines.

¹ The Debtor in this case, along with the last four digits of its federal tax identification number is Buyk Corp. (1477). The principal place of business for the Debtor is 360 West 31st Street, Floor 6, New York, NY 10001.

² Pursuant to the Retention Order (defined below), Akerman may also seek reimbursement for time and expenses incurred in connection with the transition period from April 6, 2022 through April 29, 2022, and for time and expenses incurred after April 29, 2022 in preparing and prosecuting its fee application.

4. I make this certification in accordance with the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases* pursuant to General Order M-447 (Jan. 29, 2013) (the “Local Guidelines”), and the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330, dated June 4, 2004, as amended on November 25, 2009* (the “UST Guidelines,” and together with the Local Guidelines, the “Fee Guidelines”).

5. In connection therewith, I hereby certify that:

- (a) I have read the Application and, to the best of my knowledge, information and belief, formed after reasonable inquiry, the Application complies with the Fee Guidelines;
- (b) To the best of my knowledge, information and belief, formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the Fee Guidelines, except as specifically noted in this certification and/or in the Application;
- (a) To the best of my knowledge, information and belief formed after reasonable inquiry, except as set forth in the Application, the fees and disbursements sought are billed at rates in accordance with practices customarily employed by Akerman and generally accepted by Akerman’s clients. Akerman increased its billing rates during the course of this Chapter 11 Case and has disclosed the details of such increase in its Application;
- (b) To the best of my knowledge, information and belief, formed after reasonable inquiry, and except as otherwise stated in the Application, in providing reimbursable services: Akerman does not make a profit on those services; in charging for a particular service, Akerman does not include in the amount for which reimbursement is sought the amortization of the cost of any investment, equipment or capital outlay; in seeking reimbursement for services which Akerman justifiably purchased or contracted from a third party, Akerman seeks reimbursement only for the amount paid by Akerman to such vendors.

6. Akerman discussed its rates, fees, and budget with the Debtor at the outset of, and throughout, the Chapter 11 Case.

7. In accordance with the Fee Guidelines, Akerman responds to the questions identified therein as follows:

Question 1: Did Akerman agree to any variations from, or alternatives to, Akerman's standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the Final Compensation Period? If so, please explain.

Answer: Yes. Akerman reduced billing rates of several attorneys. Akerman also voluntarily reduced the amount sought as reimbursement for legal fees by \$49,894.

Question 3: Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices? If so, please quantify by hours and fees.

Answer: Yes, the Application reflects 3 hours of time and \$1,882.50 in fees spent in reviewing and revising time records.

Question 5: Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: No.

Question 6: Does the Application include any rate increases since Akerman's retention in this case? If so, did the client review and approve those rate increases in advance? Did the client agree when retaining the law firm to accept all future rate increases?

Answer: Yes. The hourly rates for three of the Akerman professionals and paraprofessionals were raised on April 1, 2022. The client agreed to future rate increases as reflected in Akerman's retention letter.

8. Pursuant to section B(3) of the Local Guidelines, I certify that a copy of the Application has been provided to the Office of the United States Trustee for Region 2.

Dated: New York, New York
September 10, 2022

/s/Mark S. Lichtenstein
Mark S. Lichtenstein
Akerman LLP

EXHIBIT C

SCHEDULE OF PROFESSIONAL AND PARA-PROFESSIONAL FEES FOR THE FINAL COMPENSATION PERIOD BY PROFESSIONAL MARCH 22, 2022 THROUGH AND INCLUDING AUGUST 31, 2022¹

NAME OF PROFESSIONAL:	TITLE	DEPARTMENT†	YEAR ADMITTED	HOURLY RATE* ²	TOTAL HOURS BILLED	TOTAL COMPENSATION
DAVID W. PARHAM	PARTNER	RES	1981	795.00	.40	\$318.00
KAREN M. BUESING	PARTNER	L&E	1982	720.00	.30	216.00
JONATHAN S. ROBBINS	PARTNER	LIT	1993	710.00	.30	213.00
ANDREA HARTLEY	PARTNER	RES	1990	650.00	20.70	13,455.00
JOHN H. THOMPSON	PARTNER	RES	2001	650.00	144.80	93,997.50
MARK S. LICHTENSTEIN	PARTNER	RES	1992	650.00	62.70	40,755.00
THOMAS B. FULLERTON	PARTNER	RES	2008	581.67*	.90	523.50
ESTHER A. MCKEAN	PARTNER	RES	2006	524.60*	134.50	70,559.00
LUIS R. CASAS-MEYER	ASSOCIATE	RES	2011	450.00	55.30	24,885.00
LAURA TAVERAS	ASSOCIATE	RES	2019	410.00	27.80	11,398.00
JACKSON STORY	ASSOCIATE	RES	2021	320.00	39.90	12,768.00
JENNIFER S. MEEHAN	PARALEGAL	RES	N/A	295.00	3.20	944.00
REYKO E. DELPINO	PARALEGAL	RES	N/A	412.41*	72.40	29,862.00
	SUB-TOTAL FEES INCURRED:					\$299,894.00
	LESS DISCOUNT:					(\$49,894.00)
	TOTAL FEES INCURRED:					\$250,000.00
	TOTAL HOURS:				563.20	
	BLENDED AVERAGE HOURLY RATE (EXCLUDING PARA-PROFESSIONALS);			\$449.54		

*Rate reflects blended hourly rate † RES – Restructuring; LIT – Litigation; L&E – Labor & Employment

¹ Pursuant to the Retention Order (defined below), Akerman may also seek reimbursement for time and expenses incurred in connection with the transition period from April 6, 2022 through April 29, 2022, and for time and expenses incurred after April 29, 2022 in preparing and prosecuting its fee application.

² Akerman voluntarily reduced the current hourly rate for the following attorney's: John Thompson (\$905 to \$650); Mark Lichtenstein (\$840 to \$650); Andrea Hartley (\$740 to \$650). Furthermore, as of April 1, 2022, Akerman increased its hourly billing rates for all professionals and paraprofessionals. The timekeepers with increased billing rates are noted by an asterisk as follows: Thomas B. Fullerton (\$560 to \$625); Esther A. McKean (\$515 to \$550) and Reyko E. Delpino (\$405 to \$425).

SUMMARY OF TOTAL HOURS BILLED IN EACH TASK CODE

TASK CODE	NAME OF TASK CODE	HOURS	FEES
B110	CASE ADMINISTRATION	145.10	\$ 77,072.50
B120	ASSET ANALYSIS AND RECOVERY	30.40	\$ 18,640.50
B130	ASSET DISPOSITION	98.00	\$ 51,368.00
B160	FEE/EMPLOYMENT APPLICATIONS	68.10	\$ 35,733.00
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	97.20	\$ 48,526.00
B190	OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTION	1.60	\$ 741.50
B210	BUSINESS OPERATIONS	15.50	\$ 7,751.50
B220	EMPLOYEE BENEFITS/PENSIONS	7.90	\$ 3,186.50
B230	FINANCING/CASH COLLATERAL	57.10	\$ 35,797.50
B240	TAX ISSUES	2.20	\$ 1,001.00
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	40.10	\$ 20,076.00
	TOTALS:	563.20	\$ 299,894.00

EXHIBIT D

**TIME RECORDS AND
EXPENSE DETAIL**



Akerman LLP
Post Office Box 4906
Orlando, FL 32802
Tel: 407.254.2305
Fax: 407.254.3408

Remittance Copy

Invoice Date August 31,2022
Invoice No. 9809046

BUYK CORP.
360 WEST 31 STREET
NEW YORK, NY 10001

Client Name: **BUYK CORP.**
Matter Name: **RESTRUCTURING ADVICE**
Matter Number: **0399164**

For professional services rendered through August 31, 2022 as summarized below:

Services Sub-Total:	\$299,894.00
Less Discount	<u>(\$ 49,894.00)</u>
Services Total:	\$250,000.00
 Disbursements	 <u>\$ 12,104.25</u>
 TOTAL THIS INVOICE	 \$262,104.25

Task Code	Name of Task Code	Date	Timekeeper	Hours	Fees	Description
B110	CASE ADMINISTRATION	3/17/2022	THOMPSON, JOHN H.	0.50	202.50	Review and revise notice of hearing on first day motions
B110	CASE ADMINISTRATION	3/17/2022	MCKEAN, ESTHER A.	0.70	360.50	Conference call with first day counsel team re status of first day filings, critical motions to file and issues to address before can file.
B110	CASE ADMINISTRATION	3/17/2022	MCKEAN, ESTHER A.	0.70	360.50	Conference call re Chapter 11 filing and first day relief and hearing.
B110	CASE ADMINISTRATION	3/17/2022	MCKEAN, ESTHER A.	0.30	154.50	Zoom call with client.
B110	CASE ADMINISTRATION	3/17/2022	MCKEAN, ESTHER A.	0.30	154.50	Call with J. Thompson re questions for First Day Declaration.
B110	CASE ADMINISTRATION	3/17/2022	MCKEAN, ESTHER A.	0.80	412.00	Attention to Petition (0.2); call with John and Mark re first day filings (.2), status and issues to address on first day motions (0.4)
B110	CASE ADMINISTRATION	3/17/2022	MCKEAN, ESTHER A.	0.20	103.00	Email J. Walker requesting signature of first day filings (0.1); email first day pleading checklist for all counsel to focus on first day filings (0.1).
B110	CASE ADMINISTRATION	3/17/2022	MCKEAN, ESTHER A.	1.00	515.00	Attention to creditor's Matrix (0.5); multiple calls and emails re proposal as claims noticing agent (0.5).
B110	CASE ADMINISTRATION	3/17/2022	MCKEAN, ESTHER A.	0.80	412.00	Attention to drafting footprint for first day motions.
B110	CASE ADMINISTRATION	3/17/2022	MCKEAN, ESTHER A.	0.30	154.50	Finalize motion and order seeking extension of time to file Schedules and Statement of Financial Affairs.
B110	CASE ADMINISTRATION	3/17/2022	MCKEAN, ESTHER A.	2.00	1,030.00	Work on first day matrix spreadsheet (1.4); and sending emails to Trustee with drafts of each first day filing (.6).
B110	CASE ADMINISTRATION	3/17/2022	MCKEAN, ESTHER A.	0.80	412.00	Call with UST, M. Lichtenstein and J. Thompson re first day motions and setting of first day hearings.
B110	CASE ADMINISTRATION	3/17/2022	MCKEAN, ESTHER A.	0.30	154.50	Finalize petition and verification and email J. Walker for signature.
B110	CASE ADMINISTRATION	3/17/2022	MCKEAN, ESTHER A.	0.40	206.00	Revise Top 20 and email to client.
B110	CASE ADMINISTRATION	3/17/2022	MCKEAN, ESTHER A.	0.10	51.50	Telephone conference with A. Bacchus re instructions on service matrix and motions.

B110	CASE ADMINISTRATION	3/17/2022	MCKEAN, ESTHER A.	0.80	412.00	Work on first day motions and orders.
B110	CASE ADMINISTRATION	3/17/2022	LICHTENSTEIN, MARK S.	5.80	3,770.00	Work on Chapter 11 filing and edit multiple first day motions
B110	CASE ADMINISTRATION	3/17/2022	MEEHAN, JENNIFER S.	0.60	177.00	Further assistance with preparing creditor matrix.
B110	CASE ADMINISTRATION	3/17/2022	MEEHAN, JENNIFER S.	2.60	767.00	Assistance with revising creditor list.
B110	CASE ADMINISTRATION	3/17/2022	CASAS MEYER, LUIS R.	3.20	1,440.00	Draft section of declaration in support of first day motions
B110	CASE ADMINISTRATION	3/17/2022	CASAS MEYER, LUIS R.	0.50	225.00	Team call in re assignments/first day motions
B110	CASE ADMINISTRATION	3/17/2022	STORY, JACKSON	0.50	160.00	Compiled list of names and address of insurance companies upon which insurance motion will be served.
B110	CASE ADMINISTRATION	3/17/2022	THOMPSON, JOHN H.	5.00	3,250.00	Review and finalize First day affidavit
B110	CASE ADMINISTRATION	3/17/2022	THOMPSON, JOHN H.	1.80	1,170.00	Conference call with US Trustee team regarding new filing, first day orders, emergency relief and standard NY rules (.8); participate in Akerman team call regarding completion and filing of first day motions (.5); and preparation of client to do list (.5).
B110	CASE ADMINISTRATION	3/17/2022	DELPINO, REYKO E.	0.50	202.50	Finalize, upload and e-file Notice of Filing Matrix
B110	CASE ADMINISTRATION	3/17/2022	DELPINO, REYKO E.	0.60	243.00	Revise, finalize and e-file Motion for use of CMS and bank accounts
B110	CASE ADMINISTRATION	3/17/2022	DELPINO, REYKO E.	0.90	364.50	Revise, finalize and e-file 1007 Declaration
B110	CASE ADMINISTRATION	3/17/2022	DELPINO, REYKO E.	0.50	202.50	Review, revise and e-file motion to maintain insurance programs
B110	CASE ADMINISTRATION	3/17/2022	DELPINO, REYKO E.	0.10	40.50	Attend to re-send e-mail to L. Rifkin regarding first day motions and compliance with Local rule
B110	CASE ADMINISTRATION	3/17/2022	DELPINO, REYKO E.	1.60	648.00	Review, finalize and ECF file petition with supporting documents
B110	CASE ADMINISTRATION	3/17/2022	DELPINO, REYKO E.	0.50	202.50	Finalize and e-file motion to extend schedules and SOFA
B110	CASE ADMINISTRATION	3/18/2022	THOMPSON, JOHN H.	0.50	325.00	Call with Buyk team and E. McKean to discuss prohibited conduct now that we are in bankruptcy
B110	CASE ADMINISTRATION	3/18/2022	MCKEAN, ESTHER A.	0.20	103.00	Compile e-mail addresses on Top 20.

B110	CASE ADMINISTRATION	3/18/2022	MCKEAN, ESTHER A.	0.20	103.00	Work on First Day Motion request.
B110	CASE ADMINISTRATION	3/18/2022	MCKEAN, ESTHER A.	0.20	103.00	E-mail instructions re service of first day motions.
B110	CASE ADMINISTRATION	3/18/2022	MCKEAN, ESTHER A.	0.20	103.00	E-mail with UST on second round of email addresses from top 20.
B110	CASE ADMINISTRATION	3/18/2022	MCKEAN, ESTHER A.	0.20	103.00	Prepare utilities service list.
B110	CASE ADMINISTRATION	3/18/2022	MCKEAN, ESTHER A.	0.30	154.50	Prepare Six Employee Service List.
B110	CASE ADMINISTRATION	3/18/2022	MCKEAN, ESTHER A.	0.10	51.50	Review proposed deadlines chart.
B110	CASE ADMINISTRATION	3/18/2022	MCKEAN, ESTHER A.	0.60	309.00	Attention to compliance with Local Rules and UST request re hearing binders for First Day hearing, review and revise index and ensure proper method.
B110	CASE ADMINISTRATION	3/18/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail client time table of deadlines and events.
B110	CASE ADMINISTRATION	3/18/2022	MCKEAN, ESTHER A.	0.40	206.00	Prepare and gather documents for email noticing of first day motions.
B110	CASE ADMINISTRATION	3/18/2022	MCKEAN, ESTHER A.	0.40	206.00	Attention to MOR deadlines and telephone Conference with J. Thompson regarding same and attend to email client re IDI documents.
B110	CASE ADMINISTRATION	3/18/2022	MCKEAN, ESTHER A.	0.60	309.00	Call with client regarding first days.
B110	CASE ADMINISTRATION	3/18/2022	MCKEAN, ESTHER A.	0.30	154.50	Review UST Guidelines and attend to e-mail to clients forms on DIP and UST role
B110	CASE ADMINISTRATION	3/18/2022	STORY, JACKSON	0.10	32.00	Prepare Notice of Hearing of First Day Matters.
B110	CASE ADMINISTRATION	3/18/2022	STORY, JACKSON	0.30	96.00	Updated emergency motion for hearing of certain first day matters.
B110	CASE ADMINISTRATION	3/18/2022	DELPINO, REYKO E.	3.40	1,377.00	Prepare index to first day motion to forward binder to UST and Judge and create and finalize binders
B110	CASE ADMINISTRATION	3/18/2022	DELPINO, REYKO E.	0.60	243.00	Review UST guidelines to docket pertinent deadlines
B110	CASE ADMINISTRATION	3/18/2022	DELPINO, REYKO E.	0.90	364.50	Review, revise and e-file notice of hearing on first day motions
B110	CASE ADMINISTRATION	3/18/2022	DELPINO, REYKO E.	0.20	81.00	Review and update spreadsheet of hearings and/or deadlines

B110	CASE ADMINISTRATION	3/18/2022	DELPINO, REYKO E.	0.10	40.50	Review notice of 341 meeting and docket same
B110	CASE ADMINISTRATION	3/20/2022	MCKEAN, ESTHER A.	1.00	515.00	Prepare and e-mail client re excels for preparing Schedules and Statement of Financial Affairs.
B110	CASE ADMINISTRATION	3/20/2022	MCKEAN, ESTHER A.	0.70	360.50	Review documents posted by client on The Box and respond via email to client with questions on the initial hearing / deadline chart circulated.
B110	CASE ADMINISTRATION	3/20/2022	MCKEAN, ESTHER A.	0.30	154.50	Draft Agenda for First Day Hearing.
B110	CASE ADMINISTRATION	3/20/2022	MCKEAN, ESTHER A.	0.20	103.00	Draft Pro Hac Motion and order as to McKean.
B110	CASE ADMINISTRATION	3/20/2022	MCKEAN, ESTHER A.	1.80	927.00	Draft Motion to Establish Notice and Administrative Procedures.
B110	CASE ADMINISTRATION	3/21/2022	FULLERTON, THOMAS B.	0.10	56.00	Review file concerning notice to plaintiff's counsel in connection with Illinois Workers' Compensation Commission matter.
B110	CASE ADMINISTRATION	3/21/2022	MCKEAN, ESTHER A.	0.90	463.50	Draft Certificate of Service of all First Day Motions.
B110	CASE ADMINISTRATION	3/21/2022	MCKEAN, ESTHER A.	0.50	257.50	Call with JT re UST's position on first day relief sought.
B110	CASE ADMINISTRATION	3/21/2022	MCKEAN, ESTHER A.	0.20	103.00	Telephone Conference with M. Lichtenstein re position on first day relief sought.
B110	CASE ADMINISTRATION	3/21/2022	MCKEAN, ESTHER A.	1.10	566.50	Call with USTs, M. Lichtenstein and JT re fist day relief sought.
B110	CASE ADMINISTRATION	3/21/2022	MCKEAN, ESTHER A.	0.70	360.50	Call with client re status of filings, upcoming first day hearing, information needed and urgent tasks.
B110	CASE ADMINISTRATION	3/21/2022	THOMPSON, JOHN H.	0.80	520.00	Buyk team call to discuss first day motion organization, hearing planning and remaining applications to be filed
B110	CASE ADMINISTRATION	3/21/2022	THOMPSON, JOHN H.	1.40	910.00	Conference call with M. Lichtenstein, E. McKean and counsel for the US Trustee's office regarding comments to all first day motions including the DIP Motion
B110	CASE ADMINISTRATION	3/21/2022	LICHTENSTEIN, MARK S.	1.70	1,105.00	Prepare for first day hearings.
B110	CASE ADMINISTRATION	3/21/2022	LICHTENSTEIN, MARK S.	1.10	715.00	Call with US Trustee regarding various items.
B110	CASE ADMINISTRATION	3/21/2022	DELPINO, REYKO E.	0.60	243.00	Attend status call with M. Lichtenstein and E. McKean regarding immediate tasks

B110	CASE ADMINISTRATION	3/21/2022	DELPINO, REYKO E.	0.50	202.50	Attend to register M. Lichtenstein, J. Thompson and client for first day hearing and telephone conference with Judge regarding same
B110	CASE ADMINISTRATION	3/21/2022	DELPINO, REYKO E.	0.90	364.50	Review docket for notice of appearances and claims and create master service list
B110	CASE ADMINISTRATION	3/21/2022	DELPINO, REYKO E.	0.40	162.00	Review letter setting IDI Meeting and update spreadsheet with deadlines
B110	CASE ADMINISTRATION	3/21/2022	DELPINO, REYKO E.	0.90	364.50	Review and update status chart
B110	CASE ADMINISTRATION	3/22/2022	LICHTENSTEIN, MARK S.	3.80	2,470.00	Preparation for and attendance at first day hearings.
B110	CASE ADMINISTRATION	3/22/2022	LICHTENSTEIN, MARK S.	0.80	520.00	Address comments of landlords to various orders.
B110	CASE ADMINISTRATION	3/22/2022	MCKEAN, ESTHER A.	2.80	1,442.00	Attendance and argue at First Day hearing.
B110	CASE ADMINISTRATION	3/22/2022	CASAS MEYER, LUIS R.	3.70	1,665.00	Help prepare co-counsel for hearing on various motions and create a script for the presentation summarizing points to make/legal arguments
B110	CASE ADMINISTRATION	3/22/2022	DELPINO, REYKO E.	0.50	202.50	Revise, finalize and ECF file Certificate of Service of First Day Motions
B110	CASE ADMINISTRATION	3/22/2022	DELPINO, REYKO E.	1.60	648.00	Review notice of appearances and order pro hac and update master service list and update spreadsheet with deadlines
B110	CASE ADMINISTRATION	3/22/2022	DELPINO, REYKO E.	0.60	243.00	Draft notice of hearing on remaining motions to be heard on April 19, 2022 and conference with M. Lichtenstein regarding same
B110	CASE ADMINISTRATION	3/22/2022	MCKEAN, ESTHER A.	1.20	618.00	Draft Certificate of Service on First Day Motions and correlating exhibits and e-mail client re status of bank accounts
B110	CASE ADMINISTRATION	3/22/2022	MCKEAN, ESTHER A.	0.40	206.00	Call with client after hearing and discuss rulings and next steps.
B110	CASE ADMINISTRATION	3/22/2022	MCKEAN, ESTHER A.	0.40	206.00	Attend pre-first day hearing call with client.
B110	CASE ADMINISTRATION	3/22/2022	MCKEAN, ESTHER A.	0.90	463.50	Draft talking points and prepare for first day hearings.
B110	CASE ADMINISTRATION	3/22/2022	THOMPSON, JOHN H.	9.30	6,045.00	Review email correspondence from client and Akerman team in preparation for first day hearings and identification of open issues
B110	CASE ADMINISTRATION	3/23/2022	DELPINO, REYKO E.	1.00	405.00	Review orders and update spreadsheet with deadlines

B110	CASE ADMINISTRATION	3/23/2022	DELPINO, REYKO E.	0.40	162.00	Revise, finalize and submit order extending deadline to file schedules and SOFA
B110	CASE ADMINISTRATION	3/23/2022	MCKEAN, ESTHER A.	0.30	154.50	E-mail UST re proposed form of procedures motion.
B110	CASE ADMINISTRATION	3/23/2022	MCKEAN, ESTHER A.	0.40	206.00	Revise proposed order on Motion to Extend Schedules.
B110	CASE ADMINISTRATION	3/23/2022	MCKEAN, ESTHER A.	0.20	103.00	E-mail client re two pieces of information need based on Court ruling on Schedules / SOFA.
B110	CASE ADMINISTRATION	3/23/2022	MCKEAN, ESTHER A.	0.20	103.00	Email client re conference call to discuss preparation of Schedules and SOFA and post first day hearing tasks.
B110	CASE ADMINISTRATION	3/23/2022	MCKEAN, ESTHER A.	0.20	103.00	E-mail UST with proposed Schedule, Tax and Wage orders.
B110	CASE ADMINISTRATION	3/23/2022	MCKEAN, ESTHER A.	0.50	257.50	Review and analyze differences in Exhibit B.
B110	CASE ADMINISTRATION	3/23/2022	MCKEAN, ESTHER A.	0.30	154.50	Prepare Notice of Filing.
B110	CASE ADMINISTRATION	3/23/2022	MCKEAN, ESTHER A.	0.20	103.00	Coordinate chambers receiving four proposed orders.
B110	CASE ADMINISTRATION	3/23/2022	MCKEAN, ESTHER A.	0.20	103.00	Memorialize deadlines based on first day hearing rulings.
B110	CASE ADMINISTRATION	3/23/2022	ROBBINS, JONATHAN S.	0.30	213.00	Multiple communications with McKean re: debt obligation and unsecured creditor issues.
B110	CASE ADMINISTRATION	3/24/2022	CASAS MEYER, LUIS R.	1.10	495.00	Begin drafting supplemental notice of filing. Emails in re same.
B110	CASE ADMINISTRATION	3/24/2022	DELPINO, REYKO E.	0.10	40.50	Finalize and submit insurance order
B110	CASE ADMINISTRATION	3/24/2022	DELPINO, REYKO E.	0.80	324.00	Review and update spreadsheet with deadlines and hearings after entry of orders
B110	CASE ADMINISTRATION	3/24/2022	DELPINO, REYKO E.	0.40	162.00	Review and revise notice of hearing for April 19th hearing
B110	CASE ADMINISTRATION	3/24/2022	MCKEAN, ESTHER A.	0.30	154.50	Prepare Notice of Appearance matrix.
B110	CASE ADMINISTRATION	3/24/2022	MCKEAN, ESTHER A.	0.20	103.00	E-mails re first day orders.
B110	CASE ADMINISTRATION	3/24/2022	MCKEAN, ESTHER A.	0.50	257.50	Prepare email and attachments to email noticing parties with service of 31, 35, 36, 37, 38, 40, 41, 42, 45, 46, 47, 48, and 49.

B110	CASE ADMINISTRATION	3/24/2022	MCKEAN, ESTHER A.	0.50	257.50	Multiple e-mails instructing on service on doc. nos. 45, 46, 47, 48 and 49.
B110	CASE ADMINISTRATION	3/24/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail M. Bruh re proposed administrative noticing procedures.
B110	CASE ADMINISTRATION	3/24/2022	MCKEAN, ESTHER A.	0.30	154.50	Multiple e-mails re submittal of orders on first day motions.
B110	CASE ADMINISTRATION	3/24/2022	THOMPSON, JOHN H.	1.00	650.00	Participate in Buyk team conference call regarding current to do list for motions practice and preparation of SOFAs and Schedules
B110	CASE ADMINISTRATION	3/25/2022	DELPINO, REYKO E.	0.50	202.50	Review notices of appearances and update master service list
B110	CASE ADMINISTRATION	3/25/2022	DELPINO, REYKO E.	0.40	162.00	Review orders entered and update master spreadsheet with deadlines
B110	CASE ADMINISTRATION	3/25/2022	MCKEAN, ESTHER A.	0.20	103.00	Attention to Employee List.
B110	CASE ADMINISTRATION	3/25/2022	MCKEAN, ESTHER A.	0.40	206.00	Review emails from client on gathering information.
B110	CASE ADMINISTRATION	3/25/2022	MCKEAN, ESTHER A.	1.00	515.00	Second video call with client re wages, DIP accounts, Schedules and SOFA.
B110	CASE ADMINISTRATION	3/25/2022	MCKEAN, ESTHER A.	0.20	103.00	E-mail client re information needed for IDI / UST request.
B110	CASE ADMINISTRATION	3/26/2022	MCKEAN, ESTHER A.	0.90	463.50	Work on timetable chart of deadlines tasks and e-mail client re same
B110	CASE ADMINISTRATION	3/27/2022	MCKEAN, ESTHER A.	0.40	206.00	Attention to compliance with orders and Local Rules on service.
B110	CASE ADMINISTRATION	3/27/2022	MCKEAN, ESTHER A.	0.50	257.50	Draft certificate of service as to items served on March 22 and prepare three exhibits.
B110	CASE ADMINISTRATION	3/27/2022	MCKEAN, ESTHER A.	1.30	669.50	Draft Certificate of Service of eight filings and orders and prepare seven exhibits.
B110	CASE ADMINISTRATION	3/28/2022	DELPINO, REYKO E.	0.40	162.00	Revise, finalize and e-file notice of hearing on certain motions to be heard on April 19, 2022
B110	CASE ADMINISTRATION	3/28/2022	DELPINO, REYKO E.	0.20	81.00	Review application pro hac vice and update master service list
B110	CASE ADMINISTRATION	3/28/2022	MCKEAN, ESTHER A.	0.60	309.00	Draft Order Granting Motion to Establish Administrative Procedures.

B110	CASE ADMINISTRATION	3/28/2022	MCKEAN, ESTHER A.	0.20	103.00	Prepare e-mail and serve email list of Notice of Hearing.
B110	CASE ADMINISTRATION	3/28/2022	MCKEAN, ESTHER A.	0.50	257.50	Attention to SOFA question re transfers in compliance with Court ruling.
B110	CASE ADMINISTRATION	3/28/2022	MCKEAN, ESTHER A.	0.10	51.50	Telephone Conference with M. Lichenstein re orders and notice of hearing.
B110	CASE ADMINISTRATION	3/28/2022	MCKEAN, ESTHER A.	0.10	51.50	Review and revise Notice of Hearing for April 19.
B110	CASE ADMINISTRATION	3/28/2022	MCKEAN, ESTHER A.	0.20	103.00	Update NOA Matrix as of 3.28.22.
B110	CASE ADMINISTRATION	3/28/2022	MCKEAN, ESTHER A.	0.10	51.50	Call with J. Thompson based on call with client of priority action items and issues to address.
B110	CASE ADMINISTRATION	3/28/2022	THOMPSON, JOHN H.	1.10	715.00	Participate in conference call with Buyk wind down team regarding all open issues and action plans for same (1.1); Follow up call with E. McKean regarding critical Court deadlines (.2).
B110	CASE ADMINISTRATION	3/29/2022	LICHTENSTEIN, MARK S.	1.00	650.00	All hands meeting on various issues.
B110	CASE ADMINISTRATION	3/29/2022	DELPINO, REYKO E.	0.10	40.50	Review notice of appearance and update master service list
B110	CASE ADMINISTRATION	3/29/2022	DELPINO, REYKO E.	0.40	162.00	Draft, finalize and e-file notice of filing excerpt of statement of financial affairs in compliance with sale order
B110	CASE ADMINISTRATION	3/29/2022	MCKEAN, ESTHER A.	0.50	257.50	Compile Schedule's response and email client re same.
B110	CASE ADMINISTRATION	3/30/2022	MCKEAN, ESTHER A.	0.20	103.00	Revise Akerman's Disclosure of Compensation.
B110	CASE ADMINISTRATION	3/30/2022	MCKEAN, ESTHER A.	0.90	463.50	Conference call with M. Lichtenstein and J. Thompson re critical and item sensitive action items and strategize on motions, emails, advice to client.
B110	CASE ADMINISTRATION	3/30/2022	THOMPSON, JOHN H.	2.20	1,430.00	Coordination of efforts call with M. Lichtenstein and E. McKean.
B110	CASE ADMINISTRATION	3/30/2022	DELPINO, REYKO E.	2.00	810.00	Review orders, notices of appearance and claims filed and update deadline spreadsheet and master service list.
B110	CASE ADMINISTRATION	3/31/2022	DELPINO, REYKO E.	0.60	243.00	Review notice of appearances and update service list.

B110	CASE ADMINISTRATION	3/31/2022	MCKEAN, ESTHER A.	0.20	103.00	E-mails to client with zip files of documents they requested from court file.
B110	CASE ADMINISTRATION	4/1/2022	DELPINO, REYKO E.	0.90	382.50	Review notices of appearances and claims and update master service list
B110	CASE ADMINISTRATION	4/1/2022	MCKEAN, ESTHER A.	0.30	165.00	E-mail client re need to complete Declaration re Debtor In Possession Accounts and prepare base Declaration.
B110	CASE ADMINISTRATION	4/1/2022	MCKEAN, ESTHER A.	2.00	1,100.00	Prepare package to US Trustee with all IDI required documents and bates same before production and e-mails with client requesting documents in compliance.
B110	CASE ADMINISTRATION	4/1/2022	MCKEAN, ESTHER A.	0.30	165.00	Prepare and update NOA list as of 4.1.22 for use in service.
B110	CASE ADMINISTRATION	4/1/2022	MCKEAN, ESTHER A.	0.30	165.00	Additional email to client instructing on Disclosures on DIP account form required by UST.
B110	CASE ADMINISTRATION	4/1/2022	MCKEAN, ESTHER A.	0.10	55.00	Advise client re full revisions needed to Declaration on DIP account.
B110	CASE ADMINISTRATION	4/1/2022	MCKEAN, ESTHER A.	0.10	55.00	Email re Declaration and revise same for James Walker signature.
B110	CASE ADMINISTRATION	4/1/2022	MCKEAN, ESTHER A.	0.20	110.00	Email James Walker re IDI information for him to review and complete.
B110	CASE ADMINISTRATION	4/1/2022	MCKEAN, ESTHER A.	0.20	110.00	E-mail to client re deadlines, task and Court proceedings and attend to similar e-mail with James Walker re same.
B110	CASE ADMINISTRATION	4/2/2022	MCKEAN, ESTHER A.	0.50	275.00	Draft Certificate of Service as to 50, 56, 58 and prepare exhibits to same and file.
B110	CASE ADMINISTRATION	4/2/2022	MCKEAN, ESTHER A.	0.20	110.00	E-mail client re status on them compiling Schedules and Statement of Financial Affairs.
B110	CASE ADMINISTRATION	4/2/2022	MCKEAN, ESTHER A.	0.30	165.00	Notate deadlines in case for all counsel.
B110	CASE ADMINISTRATION	4/2/2022	MCKEAN, ESTHER A.	0.50	275.00	Draft Certificate of Service as to 62 and 66 and prepare exhibits to same and file.
B110	CASE ADMINISTRATION	4/2/2022	MCKEAN, ESTHER A.	0.50	275.00	Draft Certificate of Service as to 73, 76, 77 and prepare exhibits to same and file.

B110	CASE ADMINISTRATION	4/2/2022	MCKEAN, ESTHER A.	0.20	110.00	Draft Certificate of Service as to 76 and prepare exhibits to same and file.
B110	CASE ADMINISTRATION	4/2/2022	MCKEAN, ESTHER A.	1.00	550.00	Draft Procedures / Administrative Order and e-mail UST re same.
B110	CASE ADMINISTRATION	4/2/2022	MCKEAN, ESTHER A.	0.30	165.00	Respond to e-mail from Alex A. re preparations of Schedules and SOFA.
B110	CASE ADMINISTRATION	4/2/2022	MCKEAN, ESTHER A.	0.10	55.00	E-mail regarding SOFA.
B110	CASE ADMINISTRATION	4/4/2022	DELPINO, REYKO E.	0.60	255.00	Review notices of appearance and claims and update spreadsheet and master service list
B110	CASE ADMINISTRATION	4/4/2022	DELPINO, REYKO E.	1.80	765.00	Draft index to binder for April 19th hearing and compile documents for same
B110	CASE ADMINISTRATION	4/4/2022	MCKEAN, ESTHER A.	0.20	110.00	Review client's comments in draft Schedules Spreadsheet.
B110	CASE ADMINISTRATION	4/4/2022	MCKEAN, ESTHER A.	0.20	110.00	Prepare updated NOA service matrix as of April 4 with e-mail addresses
B110	CASE ADMINISTRATION	4/4/2022	MCKEAN, ESTHER A.	0.60	330.00	Respond to multiple e-mails from Alex re Schedules / SOFA.
B110	CASE ADMINISTRATION	4/4/2022	MCKEAN, ESTHER A.	0.10	55.00	Telephone communication from J&J, a creditor.
B110	CASE ADMINISTRATION	4/4/2022	MCKEAN, ESTHER A.	0.50	275.00	Call with M. Lichtenstein and JT re necessary filings and status of drafts this week and whether can be heard on April 19, 2022.
B110	CASE ADMINISTRATION	4/4/2022	MCKEAN, ESTHER A.	1.00	550.00	Attend Zoom conference call with client re status, goals and issues for the week.
B110	CASE ADMINISTRATION	4/4/2022	MCKEAN, ESTHER A.	0.10	55.00	Respond to e-mail from Olga M. regarding claims and Schedules.
B110	CASE ADMINISTRATION	4/5/2022	DELPINO, REYKO E.	0.30	127.50	Review claims and appearances and update spreadsheet and master service list
B110	CASE ADMINISTRATION	4/5/2022	LICHTENSTEIN, MARK S.	0.20	130.00	Address missing creditor on 20 Largest and attend to email to Olga Masur.
B110	CASE ADMINISTRATION	4/5/2022	MCKEAN, ESTHER A.	0.40	220.00	Draft Certificate of Service as to two Notice of Auction Results with multiple exhibits.

B110	CASE ADMINISTRATION	4/5/2022	MCKEAN, ESTHER A.	0.90	495.00	Draft Certificate of Service as to Reclamation Order and compile six exhibits.
B110	CASE ADMINISTRATION	4/5/2022	MCKEAN, ESTHER A.	1.70	935.00	Schedules and SoFA in advance of meeting and attend zoom call regarding same.
B110	CASE ADMINISTRATION	4/5/2022	MCKEAN, ESTHER A.	0.10	55.00	Review and advise re Schedules inquiry on perishable 20 days interplay.
B110	CASE ADMINISTRATION	4/5/2022	MCKEAN, ESTHER A.	0.10	55.00	Review draft Notice of Presentment.
B110	CASE ADMINISTRATION	4/5/2022	MCKEAN, ESTHER A.	0.20	110.00	E-serve Notice of Presentment.
B110	CASE ADMINISTRATION	4/5/2022	MCKEAN, ESTHER A.	0.20	110.00	E-mail client re Schedules and SOFA.
B110	CASE ADMINISTRATION	4/6/2022	MCKEAN, ESTHER A.	0.20	110.00	Multiple e-mails to J. Sullivan with status and drafts of varying documents and issues.
B110	CASE ADMINISTRATION	4/6/2022	DELPINO, REYKO E.	0.10	42.50	Attend to e-mail to creditor with petition.
B110	CASE ADMINISTRATION	4/6/2022	DELPINO, REYKO E.	0.50	212.50	Review notices and claims and update spreadsheet and master service list.
B110	CASE ADMINISTRATION	4/6/2022	MCKEAN, ESTHER A.	0.70	385.00	Revise procedures motion based on comments from UST.
B110	CASE ADMINISTRATION	4/6/2022	MCKEAN, ESTHER A.	0.50	275.00	Draft Certificate of Service as to Notice of Presentment and multiple exhibits to same.
B110	CASE ADMINISTRATION	4/6/2022	MCKEAN, ESTHER A.	1.30	715.00	Call with Ed Troya and James Sullivan regarding transition.
B110	CASE ADMINISTRATION	4/7/2022	LICHTENSTEIN, MARK S.	1.00	650.00	Call with Legalist and Sullivan re: transition and revise task lists.
B110	CASE ADMINISTRATION	4/7/2022	MCKEAN, ESTHER A.	1.00	550.00	Transition zoom meeting with clients and J. Sullivan re preparations of Schedules and SOFA.
B110	CASE ADMINISTRATION	4/7/2022	MCKEAN, ESTHER A.	0.30	165.00	Prepare summary of pending tasks that new counsel has indicated they will handle.
B110	CASE ADMINISTRATION	4/8/2022	MCKEAN, ESTHER A.	0.20	110.00	Telephone Conference with Mark Lichtenstein and attend to three e-mails to J. Sullivan re IDI, deadlines relating to auction and landlord chart of questions.

B110	CASE ADMINISTRATION	4/8/2022	LICHTENSTEIN, MARK S.	1.30	845.00	Revise task list; calls with Sullivan regarding status; address Zazove's proposal for landlord with James Sullivan.
B110	CASE ADMINISTRATION	4/11/2022	LICHTENSTEIN, MARK S.	1.30	845.00	Work on transition memo and telephone conferences re: transition.
B110	CASE ADMINISTRATION	4/11/2022	MCKEAN, ESTHER A.	0.30	165.00	Telephone Conference to M. Lichtenstein; multiple e-mails to Sullivan with voice messages and emails coming in; call with J. Sullivan.
B110	CASE ADMINISTRATION	4/12/2022	LICHTENSTEIN, MARK S.	0.20	130.00	Transitional matters and call with Sullivan.
B110	CASE ADMINISTRATION	4/13/2022	BUESING, KAREN M.	0.30	216.00	Review email M. Lichtenstein and letter from NY DOL; exchange several emails and research confirming letters were sent to client; send all to M. Lichtenstein.
B110	CASE ADMINISTRATION	4/14/2022	DELPINO, REYKO E.	0.60	255.00	Review and compile word versions of interim orders
B110	CASE ADMINISTRATION	4/14/2022	LICHTENSTEIN, MARK S.	0.20	130.00	Send first day orders to Sullivan.
B110	CASE ADMINISTRATION	4/17/2022	LICHTENSTEIN, MARK S.	1.20	780.00	Numerous questions from successor counsel seeking documents and explanations in advance of April 19, 2022 hearings.
B110	CASE ADMINISTRATION	4/17/2022	MCKEAN, ESTHER A.	0.60	330.00	Review multiple e-mails from J. Sullivan and respond, including providing additional Word documents and cross checking docket in order to do so.
B110	CASE ADMINISTRATION	4/18/2022	MCKEAN, ESTHER A.	0.50	275.00	Telephone Conference with M. Lichtenstein and J. Thompson re work inquiry.
B110	CASE ADMINISTRATION	4/19/2022	LICHTENSTEIN, MARK S.	0.70	455.00	Provide exhibit for two day hearing motion.
B110	CASE ADMINISTRATION	4/19/2022	MCKEAN, ESTHER A.	0.10	55.00	Respond to email from Brian Kreuter re: information for hearings.
B110	CASE ADMINISTRATION	4/25/2022	LICHTENSTEIN, MARK S.	0.70	455.00	Telephone call with J. Thompson regarding potential prepak and review documents
B110	CASE ADMINISTRATION	4/26/2022	LICHTENSTEIN, MARK S.	0.20	130.00	Send email regarding substitution in non BK actions to Windels.
B110	CASE ADMINISTRATION	4/26/2022	MCKEAN, ESTHER A.	0.30	165.00	Draft email to J. Sullivan re state court proceedings and identify relevant historical filings.
B110	CASE ADMINISTRATION	5/13/2022	FULLERTON, THOMAS B.	0.20	125.00	Receive and review correspondence among D. Curtiss (Asst. Attorney General) and A. Sieges (Commissioner's assistant) regarding filings in the matter and status.

B110	CASE ADMINISTRATION	5/16/2022	FULLERTON, THOMAS B.	<u>0.10</u>	<u>62.50</u>	Receive and review correspondence among D. Curtiss (Asst. Attorney General) and A. Sieges (Commissioner's assistant) regarding filings in the matter and status.
	CASE ADMINISTRATION		TOTAL:	145.10	\$ 77,072.50	
B120	ASSET ANALYSIS AND RECOVERY	3/17/2022	HARTLEY, ANDREA	0.80	520.00	Address issues regarding auction sales, perishable items, and related matters.
B120	ASSET ANALYSIS AND RECOVERY	3/18/2022	MCKEAN, ESTHER A.	0.20	103.00	Call with M. Lichtenstein on warehouse lien.
B120	ASSET ANALYSIS AND RECOVERY	3/21/2022	LICHTENSTEIN, MARK S.	0.90	585.00	Call regarding Warehouse lawyer.
B120	ASSET ANALYSIS AND RECOVERY	3/22/2022	LICHTENSTEIN, MARK S.	0.80	520.00	Calls regarding warehouse/lender issue.
B120	ASSET ANALYSIS AND RECOVERY	3/23/2022	DELPINO, REYKO E.	0.30	121.50	Revise, finalize and submit order approving asset sale
B120	ASSET ANALYSIS AND RECOVERY	3/23/2022	MCKEAN, ESTHER A.	0.30	154.50	Prepare email re: form of the sale order and circulate to all counsel.
B120	ASSET ANALYSIS AND RECOVERY	3/23/2022	MCKEAN, ESTHER A.	0.40	206.00	Review and revise proposed sale order.
B120	ASSET ANALYSIS AND RECOVERY	3/23/2022	LICHTENSTEIN, MARK S.	0.70	455.00	Call re: intellectual property.
B120	ASSET ANALYSIS AND RECOVERY	3/25/2022	MCKEAN, ESTHER A.	0.90	463.50	Video call with client re settlement re warehouse lien.
B120	ASSET ANALYSIS AND RECOVERY	3/25/2022	LICHTENSTEIN, MARK S.	0.70	455.00	Call with Mark Bruh re: Lap tops (.2); address Warehouse settlement (.5).
B120	ASSET ANALYSIS AND RECOVERY	3/27/2022	THOMPSON, JOHN H.	0.90	585.00	Call with M. Lichtenstein regarding de minimis asset sale motion for laptops and email assignment and materials to L. Taveras regarding same
B120	ASSET ANALYSIS AND RECOVERY	3/28/2022	THOMPSON, JOHN H.	0.80	520.00	Revise draft correspondence to US Trustee regarding computer collections and sales.
B120	ASSET ANALYSIS AND RECOVERY	3/28/2022	THOMPSON, JOHN H.	0.50	325.00	Calls with D. Vilbraum and R. Proano regarding same and actual inventories for new and used computer equipment in the field.
B120	ASSET ANALYSIS AND RECOVERY	3/28/2022	THOMPSON, JOHN H.	0.50	325.00	Review and provide comments to De Minimis Asset Sale Motion from L. Taveras and confer with M. Lichtenstein regarding same.

B120	ASSET ANALYSIS AND RECOVERY	3/28/2022	THOMPSON, JOHN H.	1.00	650.00	Draft final correspondence with UST and confer with M. Lichtenstein regarding sale matters.
B120	ASSET ANALYSIS AND RECOVERY	3/28/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail Olga re insider date payments.
B120	ASSET ANALYSIS AND RECOVERY	3/28/2022	MCKEAN, ESTHER A.	1.00	515.00	Conference call with client re actions items, auctions, possible claims, and pressing need for relief from Court.
B120	ASSET ANALYSIS AND RECOVERY	3/29/2022	LICHTENSTEIN, MARK S.	1.60	1,040.00	Draft memo re: IP.
B120	ASSET ANALYSIS AND RECOVERY	3/29/2022	LICHTENSTEIN, MARK S.	0.20	130.00	Address fox issues regarding loans.
B120	ASSET ANALYSIS AND RECOVERY	3/29/2022	DELPINO, REYKO E.	0.20	81.00	Review and create exhibit to motion for sale of de Minimis assets
B120	ASSET ANALYSIS AND RECOVERY	3/29/2022	MCKEAN, ESTHER A.	0.60	309.00	Draft letter employees to obtain recovery of laptops.
B120	ASSET ANALYSIS AND RECOVERY	3/29/2022	MCKEAN, ESTHER A.	0.80	412.00	Attention to letter to employees and service of same and receipt and handling of multiple emails in return from employees.
B120	ASSET ANALYSIS AND RECOVERY	3/29/2022	MCKEAN, ESTHER A.	0.40	206.00	Review and revise draft Motion to Shorten Time and proposed order as to Motion re sale and turnover of laptops.
B120	ASSET ANALYSIS AND RECOVERY	3/29/2022	MCKEAN, ESTHER A.	0.20	103.00	Multiple calls with L. Taveras re relief and background to obtain relief on laptops.
B120	ASSET ANALYSIS AND RECOVERY	3/29/2022	MCKEAN, ESTHER A.	1.00	515.00	Revise Motion to Sell and require Turnover of Laptops.
B120	ASSET ANALYSIS AND RECOVERY	3/29/2022	MCKEAN, ESTHER A.	0.20	103.00	Revise Buyk letter to employees re return of laptops.
B120	ASSET ANALYSIS AND RECOVERY	3/29/2022	THOMPSON, JOHN H.	0.50	325.00	Review computer recover and sale motion and confer with L. Taveras regarding same
B120	ASSET ANALYSIS AND RECOVERY	3/30/2022	LICHTENSTEIN, MARK S.	1.20	780.00	Work on NIS agreement.
B120	ASSET ANALYSIS AND RECOVERY	3/30/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail Matt Sohmer re laptop.
B120	ASSET ANALYSIS AND RECOVERY	3/31/2022	THOMPSON, JOHN H.	1.00	650.00	Call with R. Jones of NPS regarding outcome of warehouse location inspection (.3), conversation with lien holder (.5), and plan for computer auction process (.2).

B120	ASSET ANALYSIS AND RECOVERY	3/31/2022	THOMPSON, JOHN H.	0.80	520.00	Call and emails with J. Walker regarding computer returns and sales and lease rejections.
B120	ASSET ANALYSIS AND RECOVERY	3/31/2022	THOMPSON, JOHN H.	1.00	650.00	Participate in call with Hilco regarding IP valuation and sale.
B120	ASSET ANALYSIS AND RECOVERY	3/31/2022	LICHTENSTEIN, MARK S.	0.20	130.00	Call with Hilco Steam Bank re: IP matters.
B120	ASSET ANALYSIS AND RECOVERY	4/1/2022	LICHTENSTEIN, MARK S.	0.20	130.00	Revise agreement with NIS.
B120	ASSET ANALYSIS AND RECOVERY	4/1/2022	MCKEAN, ESTHER A.	0.10	55.00	Review e-mail from Julie Gernadez re laptop and provide to client.
B120	ASSET ANALYSIS AND RECOVERY	4/1/2022	MCKEAN, ESTHER A.	0.10	55.00	Review email from Christopher Fede and provide to client re his laptop and same as to Harjot Singh.
B120	ASSET ANALYSIS AND RECOVERY	4/1/2022	THOMPSON, JOHN H.	1.00	650.00	Email correspondence with J. Walker regarding computer laptop recovery and sales plan and telephone call with NPS lead regarding plan for computer stalking horse auction process and recovery of computers.
B120	ASSET ANALYSIS AND RECOVERY	4/4/2022	THOMPSON, JOHN H.	1.10	715.00	Participate in Buyk all-hands team call regarding current status of motions, settlement agreements, payment systems and auctions.
B120	ASSET ANALYSIS AND RECOVERY	4/4/2022	THOMPSON, JOHN H.	0.30	195.00	Follow up call with M. Lichtenstein regarding same, 9019 settlement agreement motion, and recovery of Roger & Sons payment.
B120	ASSET ANALYSIS AND RECOVERY	4/4/2022	MCKEAN, ESTHER A.	0.50	275.00	Telephone Conference with J. Thompson re potential claim and global sale issues.
B120	ASSET ANALYSIS AND RECOVERY	4/5/2022	LICHTENSTEIN, MARK S.	1.20	780.00	Review and revise 9019 motion on warehouse lien & address short notice papers.
B120	ASSET ANALYSIS AND RECOVERY	4/5/2022	LICHTENSTEIN, MARK S.	0.10	65.00	Coordinate Sherwood call on IP.
B120	ASSET ANALYSIS AND RECOVERY	4/7/2022	LICHTENSTEIN, MARK S.	0.50	325.00	Quarterback transitional matters on warehouse lien and other matters; review withdrawal of notice of presentment
B120	ASSET ANALYSIS AND RECOVERY	4/7/2022	THOMPSON, JOHN H.	3.60	2,340.00	Review and respond to email correspondence from J. Walker regarding warehouse lien and meeting for same (.3); Follow up regarding same with M. Lichtenstein (.3); Collect research and proposed settlement materials for warehouse lien settlement to transmit to M. Sullivan (3.0)

B120	ASSET ANALYSIS AND RECOVERY	4/8/2022	MCKEAN, ESTHER A.	0.70	385.00	Telephone Conference with Ed T. re need to revise Notice of Sale auction to address 83rd Stipulation and fact Buyk wanted to add another location; provide Ed T. with multiple contacts and spreadsheets, matrix, lists of email addresses.
B120	ASSET ANALYSIS AND RECOVERY	4/15/2022	MCKEAN, ESTHER A.	0.20	110.00	Respond to email from E. Troya on executory contracts.
	ASSET ANALYSIS AND RECOVERY		TOTAL:	30.40	\$ 18,640.50	
B130	ASSET DISPOSITION	3/17/2022	CASAS MEYER, LUIS R.	5.70	2,565.00	Draft sale motion and review related documents.
B130	ASSET DISPOSITION	3/17/2022	CASAS MEYER, LUIS R.	0.90	405.00	Draft proposed order for sale motion
B130	ASSET DISPOSITION	3/17/2022	MCKEAN, ESTHER A.	0.30	154.50	Review draft sale motion and provide comments.
B130	ASSET DISPOSITION	3/18/2022	DELPINO, REYKO E.	0.30	121.50	Attend to and register M. Lichtenstein, J. Thompson and client for emergency hearing on sale motion and prepare for same
B130	ASSET DISPOSITION	3/18/2022	HARTLEY, ANDREA	1.20	780.00	Revise draft motion for order approving auction sales free and clear of liens, claims, and encumbrances.
B130	ASSET DISPOSITION	3/18/2022	HARTLEY, ANDREA	0.40	260.00	Various correspondence regarding emergency auction sales scheduled for the weekend.
B130	ASSET DISPOSITION	3/18/2022	HARTLEY, ANDREA	0.20	130.00	Review comments from client to draft sale motion.
B130	ASSET DISPOSITION	3/18/2022	HARTLEY, ANDREA	0.50	325.00	Further revise draft sale motion to incorporate client comments.
B130	ASSET DISPOSITION	3/18/2022	HARTLEY, ANDREA	0.20	130.00	Correspondence with potential buyer for certain inventory.
B130	ASSET DISPOSITION	3/18/2022	HARTLEY, ANDREA	0.50	325.00	Revise draft sale order.
B130	ASSET DISPOSITION	3/18/2022	MCKEAN, ESTHER A.	0.10	51.50	Review revised sale order.
B130	ASSET DISPOSITION	3/18/2022	MCKEAN, ESTHER A.	0.20	103.00	E-mail UST re auction and sale motion.
B130	ASSET DISPOSITION	3/18/2022	MCKEAN, ESTHER A.	0.20	103.00	Call with J. Thompson re sale exhibits.
B130	ASSET DISPOSITION	3/18/2022	MCKEAN, ESTHER A.	0.60	309.00	Immediate and urgent attention to noticing emergency hearing for today, preparing notice, service, etc. as to sale of assets on expedited basis.

B130	ASSET DISPOSITION	3/18/2022	LICHTENSTEIN, MARK S.	0.80	520.00	Calls with auctioneers regarding sales.
B130	ASSET DISPOSITION	3/18/2022	LICHTENSTEIN, MARK S.	1.60	1,040.00	Preparation and appearance at emergency court sale hearing.
B130	ASSET DISPOSITION	3/18/2022	LICHTENSTEIN, MARK S.	1.30	845.00	Draft and revise sale motions.
B130	ASSET DISPOSITION	3/18/2022	THOMPSON, JOHN H.	5.10	3,315.00	Revise and finalize 363 Sale Motion with M. Lichtenstein and provide edits to exhibits regarding same.
B130	ASSET DISPOSITION	3/18/2022	THOMPSON, JOHN H.	1.60	1,040.00	Attend emergency hearing on sale motion.
B130	ASSET DISPOSITION	3/18/2022	STORY, JACKSON	0.10	32.00	Prepared Notice of hearing on Sale Motion
B130	ASSET DISPOSITION	3/20/2022	CASAS MEYER, LUIS R.	1.80	810.00	Research in re lease rejection motions in other SDNY cases, update motion/order based on results.
B130	ASSET DISPOSITION	3/21/2022	MCKEAN, ESTHER A.	0.90	463.50	Prepare Affidavit of Service for Emergency Sale Motion.
B130	ASSET DISPOSITION	3/22/2022	HARTLEY, ANDREA	0.60	390.00	Address issue regarding auction locations for first day hearings.
B130	ASSET DISPOSITION	3/22/2022	HARTLEY, ANDREA	0.20	130.00	Review excel spreadsheet regarding list of properties and assigned auctioneer.
B130	ASSET DISPOSITION	3/22/2022	HARTLEY, ANDREA	0.50	325.00	Revise draft sale order.
B130	ASSET DISPOSITION	3/22/2022	MCKEAN, ESTHER A.	0.10	51.50	Review spreadsheet of auction locations.
B130	ASSET DISPOSITION	3/23/2022	CASAS MEYER, LUIS R.	0.90	405.00	Review DIP agreement in re issues raised by court and co-counsel.
B130	ASSET DISPOSITION	3/23/2022	MCKEAN, ESTHER A.	0.40	206.00	Telephone calls with J. Thompson and M. Lichtenstein re sale order.
B130	ASSET DISPOSITION	3/23/2022	MCKEAN, ESTHER A.	0.10	51.50	Make redline of sale order based on call with UST.
B130	ASSET DISPOSITION	3/23/2022	MCKEAN, ESTHER A.	0.20	103.00	Telephone Conference to M. Lichtenstein re sale and auction retention orders.
B130	ASSET DISPOSITION	3/23/2022	LICHTENSTEIN, MARK S.	1.20	780.00	Work on sale order revision.
B130	ASSET DISPOSITION	3/23/2022	LICHTENSTEIN, MARK S.	2.60	1,690.00	numerous inquiries from creditors and address insurance and auctions.

B130	ASSET DISPOSITION	3/24/2022	HARTLEY, ANDREA	0.40	260.00	Address issue regarding surety bond and insurance for auctions.
B130	ASSET DISPOSITION	3/24/2022	HARTLEY, ANDREA	0.20	130.00	Correspondence with auctioneer regarding surety bond and insurance for auctions.
B130	ASSET DISPOSITION	3/24/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail BBA re surety bond needed before auctioning.
B130	ASSET DISPOSITION	3/24/2022	MCKEAN, ESTHER A.	0.30	154.50	Second email with BBA re getting auctioneer bond.
B130	ASSET DISPOSITION	3/24/2022	MCKEAN, ESTHER A.	0.10	51.50	Telephone Conference with Vivian with BBA re bond amounts.
B130	ASSET DISPOSITION	3/24/2022	MCKEAN, ESTHER A.	0.10	51.50	Call with M. Lichtenstein re selling of laptops.
B130	ASSET DISPOSITION	3/24/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail following up on BBA bond required by UST.
B130	ASSET DISPOSITION	3/24/2022	MCKEAN, ESTHER A.	0.40	206.00	Call with J. Thompson and M. Lichtenstein re NPS's retention order and buyer's premium.
B130	ASSET DISPOSITION	3/24/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail UST re NPS updated bond.
B130	ASSET DISPOSITION	3/24/2022	MCKEAN, ESTHER A.	1.00	515.00	Call with client re: assets, DIP accounts, and critical action items.
B130	ASSET DISPOSITION	3/24/2022	THOMPSON, JOHN H.	0.80	520.00	Conference call with Buyk team and M. Lichtenstein regarding recovery and/or sale of employee computers
B130	ASSET DISPOSITION	3/24/2022	LICHTENSTEIN, MARK S.	0.60	390.00	Work on auctioneer matters.
B130	ASSET DISPOSITION	3/24/2022	LICHTENSTEIN, MARK S.	0.90	585.00	Work on warehouse lien issue and calls with Kurt Olender.
B130	ASSET DISPOSITION	3/25/2022	THOMPSON, JOHN H.	0.30	195.00	Call and email from prospective bidder for substantially all Buyk's assets.
B130	ASSET DISPOSITION	3/25/2022	THOMPSON, JOHN H.	1.00	650.00	Call with D. Vilbaum regarding consolidation of warehoused equipment to relocate equipment.
B130	ASSET DISPOSITION	3/25/2022	MCKEAN, ESTHER A.	0.40	206.00	Draft Notice of Filing Bond Information for auctioneers.
B130	ASSET DISPOSITION	3/25/2022	MCKEAN, ESTHER A.	0.20	103.00	Emails re BBA bond as requested by UST.
B130	ASSET DISPOSITION	3/25/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail client re information needed for Notice of Auctions.

B130	ASSET DISPOSITION	3/25/2022	MCKEAN, ESTHER A.	0.30	154.50	Draft base for Notice of Auctions.
B130	ASSET DISPOSITION	3/26/2022	MCKEAN, ESTHER A.	0.30	154.50	E-mail BBA with order and requesting auctioning information and email Amodeo with rules, order and requesting auction information.
B130	ASSET DISPOSITION	3/26/2022	MCKEAN, ESTHER A.	0.50	257.50	Draft Notice of Sale as to BestBuyAuctioneers and email Bestbuy requesting clarification on advertising.
B130	ASSET DISPOSITION	3/26/2022	MCKEAN, ESTHER A.	0.20	103.00	Email to address M. Hertz inquiry on 47 East auction of assets.
B130	ASSET DISPOSITION	3/26/2022	MCKEAN, ESTHER A.	0.70	360.50	Draft and finalize Notice of Auction as to Amodeo auctions, file and serve.
B130	ASSET DISPOSITION	3/26/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail Dmitry with Buyk re BBA auction post-petition in light of email from Larry T. with BBA.
B130	ASSET DISPOSITION	3/27/2022	TAVERAS, LAURA	0.40	164.00	Call with J. Thompson to discuss 363 motion and conduct preliminary review of correspondence re: same.
B130	ASSET DISPOSITION	3/28/2022	DELPINO, REYKO E.	0.40	162.00	Review notice of auction sale
B130	ASSET DISPOSITION	3/28/2022	DELPINO, REYKO E.	0.70	283.50	Draft and revise motion and order to shorten notice period for hearing on motion for sale of de minimis assets
B130	ASSET DISPOSITION	3/28/2022	MCKEAN, ESTHER A.	0.20	103.00	Telephone Conference with Laura T. re motion to procedures as to laptops and auction of ones returned.
B130	ASSET DISPOSITION	3/28/2022	MCKEAN, ESTHER A.	0.30	154.50	Review and revised draft email to UST re proposed disposition of laptops.
B130	ASSET DISPOSITION	3/28/2022	MCKEAN, ESTHER A.	0.10	51.50	Telephone conference with M. Amodeo re auctions post-petition.
B130	ASSET DISPOSITION	3/28/2022	MCKEAN, ESTHER A.	0.10	51.50	Respond to email from BBA re bond information.
B130	ASSET DISPOSITION	3/28/2022	TAVERAS, LAURA	14.20	5,822.00	Draft motion to approve sale procedures, compel turnover and approve auction procedures and review relevant code sections rules of bankruptcy procedure and local rules.
B130	ASSET DISPOSITION	3/29/2022	DELPINO, REYKO E.	1.00	405.00	Review and revise motion for sale of de minimis assets, motion to shorten time for hearing on same and request hearing on same

B130	ASSET DISPOSITION	3/29/2022	DELPINO, REYKO E.	0.50	202.50	Review letter by Debtor regarding turnover of computers and create list for service of same
B130	ASSET DISPOSITION	3/29/2022	TAVERAS, LAURA	11.90	4,879.00	Finalize drafts of motion and proposed order to approve sale and turnover procedures with corresponding exhibits to maximize return on Debtor's de minimis assets.
B130	ASSET DISPOSITION	3/29/2022	THOMPSON, JOHN H.	1.00	650.00	Prepare for and participate in conference call with proposed bidder for Buyk's business
B130	ASSET DISPOSITION	3/30/2022	DELPINO, REYKO E.	3.20	1,296.00	Review and revise motion, orders and declaration in support of motion for de minimis sale
B130	ASSET DISPOSITION	3/30/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail M. Fine re need for NPA auction date and time list for Notice of Sale.
B130	ASSET DISPOSITION	3/30/2022	MCKEAN, ESTHER A.	0.60	309.00	Revise Motion to Sell.
B130	ASSET DISPOSITION	3/30/2022	TAVERAS, LAURA	1.30	533.00	Review and revise motion to approve sale and turnover procedures, motion to shorten notice, and corresponding exhibits, to expedite and maximize return on Debtor's de minimis assets.
B130	ASSET DISPOSITION	3/31/2022	LICHTENSTEIN, MARK S.	0.60	390.00	Address Bergen Settlement.
B130	ASSET DISPOSITION	4/1/2022	LICHTENSTEIN, MARK S.	1.30	845.00	Work on sale of assets at Bergen & Third.
B130	ASSET DISPOSITION	4/1/2022	DELPINO, REYKO E.	0.50	212.50	Review notice of auction and website and update status chart
B130	ASSET DISPOSITION	4/1/2022	MCKEAN, ESTHER A.	0.70	385.00	Draft Notice of Sale as to NPS.
B130	ASSET DISPOSITION	4/1/2022	MCKEAN, ESTHER A.	0.10	55.00	E-mail National Property Solutions regarding changing website to reflect proper auction dates.
B130	ASSET DISPOSITION	4/1/2022	MCKEAN, ESTHER A.	0.40	220.00	Draft from Notice of Auction results.
B130	ASSET DISPOSITION	4/1/2022	MCKEAN, ESTHER A.	0.10	55.00	Telephone Conference with Michael Fine with NPS re moving auction dates to allow for more marketing time.
B130	ASSET DISPOSITION	4/1/2022	MCKEAN, ESTHER A.	0.10	55.00	Telephone Conference with M. Fine re Amended Notice of Auctions by NPS.

B130	ASSET DISPOSITION	4/1/2022	MCKEAN, ESTHER A.	0.20	110.00	File and serve Amended Notice of Auction by NPS.
B130	ASSET DISPOSITION	4/1/2022	MCKEAN, ESTHER A.	0.20	110.00	Draft Amended Notice of Auction by NPS to reflect more time for marketing.
B130	ASSET DISPOSITION	4/1/2022	MCKEAN, ESTHER A.	0.20	110.00	Two e-mails with service re two notices of auction and notice of presentment.
B130	ASSET DISPOSITION	4/2/2022	MCKEAN, ESTHER A.	0.10	55.00	Provide email on advise and strategy re BBA auctions and auction results.
B130	ASSET DISPOSITION	4/4/2022	DELPINO, REYKO E.	1.20	510.00	Finalize and ECF file two reports of sale
B130	ASSET DISPOSITION	4/4/2022	MCKEAN, ESTHER A.	0.10	55.00	Fifth call with Amodeo re Notice of Auction Results.
B130	ASSET DISPOSITION	4/4/2022	MCKEAN, ESTHER A.	0.40	220.00	Pursuant to Local Rule review and compile Notice to Auction results by Amodeo.
B130	ASSET DISPOSITION	4/4/2022	MCKEAN, ESTHER A.	0.30	165.00	Instruct and prepare multiple emails re service of two Notice of Auction Results.
B130	ASSET DISPOSITION	4/4/2022	MCKEAN, ESTHER A.	0.20	110.00	Telephone Conference with M. Amodeo re Report of Sale and e-mail Amodeo re: forms, order and Local Rules on same.
B130	ASSET DISPOSITION	4/4/2022	MCKEAN, ESTHER A.	0.10	55.00	Second call with M. Amodeo re report of auction sale.
B130	ASSET DISPOSITION	4/4/2022	MCKEAN, ESTHER A.	0.10	55.00	Third telephone conference with Amodeo re Notice of Auction Results.
B130	ASSET DISPOSITION	4/4/2022	MCKEAN, ESTHER A.	0.40	220.00	E-mail BBA re Notice of Auction Results.
B130	ASSET DISPOSITION	4/4/2022	THOMPSON, JOHN H.	3.00	1,950.00	Draft 9019 motion and order for settlement of warehouse lien on shortened notice
B130	ASSET DISPOSITION	4/5/2022	LICHTENSTEIN, MARK S.	0.20	130.00	Follow up with James on Rogers & Sons and C & W.
B130	ASSET DISPOSITION	4/5/2022	MCKEAN, ESTHER A.	0.10	55.00	Review NPS' Notice of Sale compare with application.
B130	ASSET DISPOSITION	4/5/2022	MCKEAN, ESTHER A.	0.10	55.00	Revise Notice of Auction with attention to Fulton Street.
B130	ASSET DISPOSITION	4/5/2022	MCKEAN, ESTHER A.	0.20	110.00	Revise exhibit to Notice of Auction to reflect specific dates in New York auction by NPS.

B130	ASSET DISPOSITION	4/5/2022	MCKEAN, ESTHER A.	0.10	55.00	Draft Notice of Sale as to NPS in New York location.
B130	ASSET DISPOSITION	4/5/2022	MCKEAN, ESTHER A.	0.10	55.00	Comparison and email client for approval on auction dates.
B130	ASSET DISPOSITION	4/5/2022	THOMPSON, JOHN H.	3.00	1,950.00	Draft 9019 motion regarding NPS.
B130	ASSET DISPOSITION	4/5/2022	THOMPSON, JOHN H.	1.50	975.00	Participate in IP call with Sherwood.
B130	ASSET DISPOSITION	4/5/2022	THOMPSON, JOHN H.	5.00	3,250.00	Multiple calls with M. Lichtenstein re organization and work on lease assumption.
B130	ASSET DISPOSITION	4/5/2022	DELPINO, REYKO E.	0.70	297.50	Draft motion and order to shorten time for 9019 motion on NPS.
B130	ASSET DISPOSITION	4/6/2022	MCKEAN, ESTHER A.	<u>0.20</u>	<u>110.00</u>	Telephone Conference with M. Lichtenstein and J. Beningo re auctions by NPS.
	ASSET DISPOSITION		TOTAL:	98.00	\$ 51,368.00	
B160	FEE/EMPLOYMENT APPLICATIONS	3/17/2022	DELPINO, REYKO E.	1.20	486.00	Revise, finalize and e-file Akerman retention application
B160	FEE/EMPLOYMENT APPLICATIONS	3/17/2022	DELPINO, REYKO E.	0.50	202.50	Review Akerman retention order to highlight section in compliance with Judge Wiles guidelines
B160	FEE/EMPLOYMENT APPLICATIONS	3/17/2022	HARTLEY, ANDREA	2.30	1,495.00	Prepare applications to employ auctioneers BBA and Amodeo.
B160	FEE/EMPLOYMENT APPLICATIONS	3/17/2022	HARTLEY, ANDREA	1.40	910.00	Draft affidavits of disinterestedness for applications to employ auctioneers BBA and Amodeo.
B160	FEE/EMPLOYMENT APPLICATIONS	3/17/2022	MCKEAN, ESTHER A.	0.40	206.00	Finalize and file Akerman retention application.
B160	FEE/EMPLOYMENT APPLICATIONS	3/17/2022	STORY, JACKSON	0.80	256.00	Updated Application to Employ Accountant based on new information from engagement letter.
B160	FEE/EMPLOYMENT APPLICATIONS	3/18/2022	DELPINO, REYKO E.	0.60	243.00	Review, revise and e-file retention application for auctioneer
B160	FEE/EMPLOYMENT APPLICATIONS	3/18/2022	DELPINO, REYKO E.	0.60	243.00	Revise finalize and e-file retention application for accountant
B160	FEE/EMPLOYMENT APPLICATIONS	3/18/2022	DELPINO, REYKO E.	0.30	121.50	Review engagement letter for Akerman and accountant to highlight sections in compliance with Judge Wiles requirements

B160	FEE/EMPLOYMENT APPLICATIONS	3/18/2022	HARTLEY, ANDREA	0.80	520.00	Telephone conferences with auctioneers regarding affidavits of disinterestedness; correspondence with auctioneers regarding same.
B160	FEE/EMPLOYMENT APPLICATIONS	3/18/2022	HARTLEY, ANDREA	0.60	390.00	Revise auctioneer retention applications to conform with revised sale motion.
B160	FEE/EMPLOYMENT APPLICATIONS	3/18/2022	HARTLEY, ANDREA	0.40	260.00	Telephone call with V. Amalfi regarding revisions to auctioneer declaration; revise declaration.
B160	FEE/EMPLOYMENT APPLICATIONS	3/18/2022	MCKEAN, ESTHER A.	0.20	103.00	Telephone Conference with A. Hartley and email re auctioneers' retention.
B160	FEE/EMPLOYMENT APPLICATIONS	3/18/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail to client re accountant terms of retention.
B160	FEE/EMPLOYMENT APPLICATIONS	3/18/2022	MCKEAN, ESTHER A.	0.30	154.50	Finalize Application to Employ Accountant and proposed order on same.
B160	FEE/EMPLOYMENT APPLICATIONS	3/18/2022	MCKEAN, ESTHER A.	0.40	206.00	Attention to application to employ auctioneer.
B160	FEE/EMPLOYMENT APPLICATIONS	3/18/2022	STORY, JACKSON	0.30	96.00	Updated Application to Employ Accountant to include references to lack of previous work history with Buyk.
B160	FEE/EMPLOYMENT APPLICATIONS	3/20/2022	MCKEAN, ESTHER A.	0.50	257.50	Work on Retention of auctioneer Amodeo and updating application package.
B160	FEE/EMPLOYMENT APPLICATIONS	3/20/2022	MCKEAN, ESTHER A.	2.00	1,030.00	Draft Application to Employ Cushman Wakefield, Affidavit of Disinterestedness in Support Thereof and proposed order on same.
B160	FEE/EMPLOYMENT APPLICATIONS	3/20/2022	MCKEAN, ESTHER A.	1.20	618.00	Draft Application to Employ National Property Solutions, Inc. and supporting Affidavit of Disinterestedness and proposed order.
B160	FEE/EMPLOYMENT APPLICATIONS	3/20/2022	MCKEAN, ESTHER A.	0.20	103.00	Attention to application requirements by Local Rule.
B160	FEE/EMPLOYMENT APPLICATIONS	3/20/2022	MCKEAN, ESTHER A.	0.40	206.00	Telephone Conference with J. Thompson re retentions, disclosures, and noticing motion.
B160	FEE/EMPLOYMENT APPLICATIONS	3/20/2022	THOMPSON, JOHN H.	1.00	650.00	Calls and emails with E. McKean regarding retention applications for Cushman & Wakefield and remaining auctioneers and plans for assignment of same

B160	FEE/EMPLOYMENT APPLICATIONS	3/20/2022	THOMPSON, JOHN H.	1.00	650.00	Call with M. Lichtenstein regarding retention applications for auctioneers and Cushman & Wakefield, plans for filing motion to reject leases, and discussions with warehousemen's lien holder
B160	FEE/EMPLOYMENT APPLICATIONS	3/21/2022	DEL PINO, REYKO E.	0.70	283.50	Revise, finalize, e-file and submit order for pro hac vice for E. McKean
B160	FEE/EMPLOYMENT APPLICATIONS	3/21/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mails with Neil from Cushman re Application to be employed.
B160	FEE/EMPLOYMENT APPLICATIONS	3/21/2022	MCKEAN, ESTHER A.	0.30	154.50	Revise National Property Solutions' Application based on their comments to draft.
B160	FEE/EMPLOYMENT APPLICATIONS	3/21/2022	MCKEAN, ESTHER A.	0.20	103.00	Telephone Conference with Mark Fine at National Property Solutions and telephone Conference to Neil with Cushman.
B160	FEE/EMPLOYMENT APPLICATIONS	3/21/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail re Amodeo retention application.
B160	FEE/EMPLOYMENT APPLICATIONS	3/21/2022	MCKEAN, ESTHER A.	0.40	206.00	Work on application to retain Cushman and Wakefield and e-mail Neil with Cushman and Wakefield re need for him to complete Declaration.
B160	FEE/EMPLOYMENT APPLICATIONS	3/21/2022	MCKEAN, ESTHER A.	0.30	154.50	Work on Application to Employ Irena Z as special counsel.
B160	FEE/EMPLOYMENT APPLICATIONS	3/21/2022	MCKEAN, ESTHER A.	0.60	309.00	Revise Best Buy auction order per UST's request.
B160	FEE/EMPLOYMENT APPLICATIONS	3/21/2022	MCKEAN, ESTHER A.	0.20	103.00	E-mail Judge Wiles with retention application information pursuant to Local Rules.
B160	FEE/EMPLOYMENT APPLICATIONS	3/21/2022	MCKEAN, ESTHER A.	0.50	257.50	Attention to retention of National Property Solutions.
B160	FEE/EMPLOYMENT APPLICATIONS	3/21/2022	THOMPSON, JOHN H.	0.90	585.00	Calls with M. Lichtenstein and E. McKean regarding remaining auctioneer applications work and follow up calls regarding same.
B160	FEE/EMPLOYMENT APPLICATIONS	3/22/2022	HARTLEY, ANDREA	0.30	195.00	Confer with Akerman team regarding filing supplement to auctioneer applications regarding auction locations.
B160	FEE/EMPLOYMENT APPLICATIONS	3/22/2022	MCKEAN, ESTHER A.	0.40	206.00	Revise Amodeo retention application in light of new auction spreadsheet from client.
B160	FEE/EMPLOYMENT APPLICATIONS	3/22/2022	MCKEAN, ESTHER A.	0.30	154.50	Draft notice of Supplement as to BestBuy retention application.
B160	FEE/EMPLOYMENT APPLICATIONS	3/22/2022	MCKEAN, ESTHER A.	0.20	103.00	Attention to National Property retention order.

B160	FEE/EMPLOYMENT APPLICATIONS	3/22/2022	MCKEAN, ESTHER A.	0.30	154.50	Work on Amodeo retention order.
B160	FEE/EMPLOYMENT APPLICATIONS	3/22/2022	MCKEAN, ESTHER A.	0.70	360.50	Attention to NPS application for retention in light of new spreadsheet of auctions and e-mail and telephone conference with M. Fine regarding same.
B160	FEE/EMPLOYMENT APPLICATIONS	3/22/2022	MCKEAN, ESTHER A.	0.20	103.00	Review e-mail from Irena Z. re application for employment.
B160	FEE/EMPLOYMENT APPLICATIONS	3/22/2022	MCKEAN, ESTHER A.	0.40	206.00	Revise Auctioneer's Agreement and email back to Mark Fine with NPS to approve and inquiry on required surety bond.
B160	ASSET ANALYSIS AND RECOVERY	3/22/2022	MCKEAN, ESTHER A.	0.10	51.50	Review and respond to email from M. Fine re auctioning agreement with NPS.
B160	FEE/EMPLOYMENT APPLICATIONS	3/22/2022	DELPINO, REYKO E.	0.50	202.50	Revise, finalize and ECF file supplement exhibit to motion to employ BestBuyAuctioneers.com
B160	FEE/EMPLOYMENT APPLICATIONS	3/22/2022	DELPINO, REYKO E.	1.00	405.00	Revise, finalize and ECF file retention of National Property and Amodeo as auctioneers
B160	FEE/EMPLOYMENT APPLICATIONS	3/22/2022	DELPINO, REYKO E.	0.70	283.50	Compile retention applications to prepare M. Lichtenstein for meeting with client
B160	FEE/EMPLOYMENT APPLICATIONS	3/23/2022	MCKEAN, ESTHER A.	1.20	618.00	Revise auctioneer retention proposed orders based on comment from UST.
B160	FEE/EMPLOYMENT APPLICATIONS	3/23/2022	MCKEAN, ESTHER A.	0.20	103.00	Revise Amodeo retention order based on call with UST.
B160	FEE/EMPLOYMENT APPLICATIONS	3/23/2022	MCKEAN, ESTHER A.	0.50	257.50	Call with Mark Bruh re auctioneer retention orders.
B160	FEE/EMPLOYMENT APPLICATIONS	3/23/2022	MCKEAN, ESTHER A.	0.20	103.00	Telephone Conference with NPS re UST's bond requirement amounts and telephone conference to BBA re UST's bond requirement amounts.
B160	FEE/EMPLOYMENT APPLICATIONS	3/24/2022	DELPINO, REYKO E.	0.50	202.50	Revise, finalize and submit orders for retention of Amodeo, NPS and BestBuyAuctioneers.com
B160	FEE/EMPLOYMENT APPLICATIONS	3/24/2022	MCKEAN, ESTHER A.	0.60	309.00	Revise NPS order authorizing retention.
B160	FEE/EMPLOYMENT APPLICATIONS	3/24/2022	MCKEAN, ESTHER A.	0.10	51.50	Respond to e-mail from Lorraine in chambers re retention orders.
B160	FEE/EMPLOYMENT APPLICATIONS	3/24/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail counsel re proposed form of NPS retention order.

B160	FEE/EMPLOYMENT APPLICATIONS	3/24/2022	MCKEAN, ESTHER A.	0.40	206.00	Revise Amodeo and BBA retention order and email same to all counsel.
B160	FEE/EMPLOYMENT APPLICATIONS	3/24/2022	MCKEAN, ESTHER A.	0.20	103.00	Second revision to NPS proposed order authorizing its retention.
B160	FEE/EMPLOYMENT APPLICATIONS	3/24/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail NPS re Local Rules on auctioneers.
B160	FEE/EMPLOYMENT APPLICATIONS	3/24/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail BBA re Local Rules on auctioneers.
B160	FEE/EMPLOYMENT APPLICATIONS	3/25/2022	MCKEAN, ESTHER A.	0.60	309.00	Revise Application and Declaration to Employ Irena as Special Real Estate counsel.
B160	FEE/EMPLOYMENT APPLICATIONS	3/26/2022	MCKEAN, ESTHER A.	0.50	257.50	Draft Akerman Disclosure of Compensation.
B160	FEE/EMPLOYMENT APPLICATIONS	3/26/2022	MCKEAN, ESTHER A.	0.10	51.50	Telephone Conference with Amodeo and resend email with order of his retention.
B160	FEE/EMPLOYMENT APPLICATIONS	3/27/2022	MCKEAN, ESTHER A.	0.30	154.50	Finalize Notice of Filing Auctioneer's Bond.
B160	FEE/EMPLOYMENT APPLICATIONS	3/28/2022	DELPINO, REYKO E.	0.30	121.50	Review notice of filing bond of auctioneers in compliance with retention orders
B160	FEE/EMPLOYMENT APPLICATIONS	3/28/2022	MCKEAN, ESTHER A.	0.10	51.50	Email N. Seth with Cushman re status of Application and Declaration.
B160	FEE/EMPLOYMENT APPLICATIONS	3/30/2022	MCKEAN, ESTHER A.	0.20	103.00	E-mail client re required Akerman disclosure of compensation.
B160	FEE/EMPLOYMENT APPLICATIONS	3/30/2022	MCKEAN, ESTHER A.	0.30	154.50	E-mail Irena Z. re second round of revisions to Application and Declaration for her retention.
B160	FEE/EMPLOYMENT APPLICATIONS	3/30/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail Irena Z. with third round of revisions to Declaration and Application for Retention.
B160	FEE/EMPLOYMENT APPLICATIONS	3/30/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail M. Bruh re draft Application to employ special counsel, declaration, eTelephone Conference for his approval before filing.
B160	FEE/EMPLOYMENT APPLICATIONS	3/30/2022	MCKEAN, ESTHER A.	0.30	154.50	Revise Application and Declaration to employ special counsel and email Irena Z. re same.
B160	FEE/EMPLOYMENT APPLICATIONS	3/30/2022	MCKEAN, ESTHER A.	0.20	103.00	Attention to UST's comments on Order on Akerman retention.
B160	FEE/EMPLOYMENT APPLICATIONS	3/31/2022	MCKEAN, ESTHER A.	0.10	51.50	Finalize and file Akerman's Disclosure Statement.

B160	FEE/EMPLOYMENT APPLICATIONS	4/1/2022	MCKEAN, ESTHER A.	0.10	55.00	Review e-mail from UST re retention revisions.
B160	FEE/EMPLOYMENT APPLICATIONS	4/1/2022	MCKEAN, ESTHER A.	0.10	55.00	E-mail Olga B. re employment of accountant.
B160	FEE/EMPLOYMENT APPLICATIONS	4/2/2022	MCKEAN, ESTHER A.	0.30	165.00	Respond to email re Olga B. on employment of accountant.
B160	FEE/EMPLOYMENT APPLICATIONS	4/2/2022	MCKEAN, ESTHER A.	0.60	330.00	Pursuant to the UST's request revise Application to Employ Irena Z. as Special Real Estate Counsel and proposed order on same and respond to questions from UST re same.
B160	FEE/EMPLOYMENT APPLICATIONS	4/4/2022	MCKEAN, ESTHER A.	0.10	55.00	Attention to presentment of Akerman retention order.
B160	FEE/EMPLOYMENT APPLICATIONS	4/5/2022	DELPINO, REYKO E.	0.40	170.00	Revise, finalize and e-file notice of presentment of order approving Akerman's retention
B160	FEE/EMPLOYMENT APPLICATIONS	4/5/2022	DELPINO, REYKO E.	0.50	212.50	Draft notice of presentment of order approving retention applications
B160	FEE/EMPLOYMENT APPLICATIONS	4/5/2022	MCKEAN, ESTHER A.	0.20	110.00	Revise Declaration and email Irena Z. re engagement letter based on UST comments.
B160	FEE/EMPLOYMENT APPLICATIONS	4/5/2022	MCKEAN, ESTHER A.	0.40	220.00	Revise proposed order on Akerman retention; e-mail M. Bruh re same.
B160	FEE/EMPLOYMENT APPLICATIONS	4/5/2022	MCKEAN, ESTHER A.	0.40	220.00	Revise accountant retention order per UST comments.
B160	FEE/EMPLOYMENT APPLICATIONS	4/10/2022	LICHTENSTEIN, MARK S.	0.70	455.00	Revise retention order and prepare email re: First days to James Sullivan
B160	FEE/EMPLOYMENT APPLICATIONS	4/13/2022	DELPINO, REYKO E.	1.70	722.50	Review and revise amended application, order and notice of presentment for retention of Akerman
B160	FEE/EMPLOYMENT APPLICATIONS	4/13/2022	LICHTENSTEIN, MARK S.	1.60	1,040.00	Revise retention papers as per agreed withdrawal and send to successor counsel.
B160	FEE/EMPLOYMENT APPLICATIONS	4/13/2022	MCKEAN, ESTHER A.	0.30	165.00	Review and revise Akerman amended retention documents.
B160	FEE/EMPLOYMENT APPLICATIONS	4/18/2022	LICHTENSTEIN, MARK S.	0.60	390.00	Transitional matters such as retention.
B160	FEE/EMPLOYMENT APPLICATIONS	4/20/2022	MCKEAN, ESTHER A.	0.30	165.00	Call with M. Lichtenstein re retention and revise order and create redline on order granting Akerman retention.

B160	FEE/EMPLOYMENT APPLICATIONS	4/20/2022	LICHTENSTEIN, MARK S.	1.20	780.00	Further address amended retention.
B160	FEE/EMPLOYMENT APPLICATIONS	4/21/2022	LICHTENSTEIN, MARK S.	1.20	780.00	Finalize amended retention papers.
B160	FEE/EMPLOYMENT APPLICATIONS	4/21/2022	MCKEAN, ESTHER A.	0.20	110.00	Two telephone conferences with M. Lichtenstein; assist with exhibit to amended retention papers.
B160	FEE/EMPLOYMENT APPLICATIONS	4/25/2022	DELPINO, REYKO E.	0.40	170.00	Review amended application for Akerman retention to highlight pertinent sections in accordance with Judge Wiles procedures
B160	FEE/EMPLOYMENT APPLICATIONS	4/25/2022	LICHTENSTEIN, MARK S.	0.20	130.00	Address local rules for retention apps.
B160	FEE/EMPLOYMENT APPLICATIONS	4/26/2022	LICHTENSTEIN, MARK S.	0.30	195.00	Address highlighting retention papers as required by Judge Wiles
B160	FEE/EMPLOYMENT APPLICATIONS	4/29/2022	LICHTENSTEIN, MARK S.	0.30	195.00	Address court's changes to retention order.
B160	FEE/EMPLOYMENT APPLICATIONS	4/29/2022	DELPINO, REYKO E.	0.30	127.50	Review Akerman retention order and Wendels retention order to confirm arbitration language
B160	FEE/EMPLOYMENT APPLICATIONS	5/11/2022	DELPINO, REYKO E.	2.40	1,020.00	Draft Akerman's final fee application
B160	FEE/EMPLOYMENT APPLICATIONS	6/2/2022	DELPINO, REYKO E.	1.00	425.00	Continue to work on draft of Akerman final fee application
B160	FEE/EMPLOYMENT APPLICATIONS	6/3/2022	DELPINO, REYKO E.	1.30	552.50	Continue to work on draft of Akerman fee application
B160	FEE/EMPLOYMENT APPLICATIONS	6/7/2022	DELPINO, REYKO E.	1.30	552.50	Continue to work on Akerman final fee application
B160	FEE/EMPLOYMENT APPLICATIONS	7/7/2022	DELPINO, REYKO E.	2.10	892.50	Review proforma and review and revise Akerman final fee application.
B160	FEE/EMPLOYMENT APPLICATIONS	8/22/2022	DELPINO, REYKO E.	0.10	42.50	Review motion to establish fee guidelines and conference with M. Lichtenstein regarding same
B160	FEE/EMPLOYMENT APPLICATIONS	8/24/2022	DELPINO, REYKO E.	0.20	85.00	Review order for fee applications and docket pertinent deadlines
B160	FEE/EMPLOYMENT APPLICATIONS	8/24/2022	LICHTENSTEIN, MARK S.	0.80	520.00	Review of fee application draft.
B160	FEE/EMPLOYMENT APPLICATIONS	8/25/2022	LICHTENSTEIN, MARK S.	2.40	1,560.00	Continued review of fee application draft.
B160	FEE/EMPLOYMENT APPLICATIONS	8/25/2022	LICHTENSTEIN, MARK S.	1.80	1,170.00	Review and revise fee application (.9); review and categorize time entries (.9).

B160	FEE/EMPLOYMENT APPLICATIONS	8/25/2022	DELPINO, REYKO E.	3.00	1,275.00	Conference with M. Lichtenstein regarding final fee application and revise same to incorporate M. Lichtenstein's comments.
B160	FEE/EMPLOYMENT APPLICATIONS	8/26/2022	LICHTENSTEIN, MARK S.	1.80	1,170.00	Reviewing and revising pre-bill for fee application.
B160	FEE/EMPLOYMENT APPLICATIONS	8/26/2022	DELPINO, REYKO E.	0.30	127.50	Conference with M. Lichtenstein and review of pre-bill for Akerman's final fee application
B160	FEE/EMPLOYMENT APPLICATIONS	8/26/2022	MCKEAN, ESTHER A.	0.50	275.00	Telephone Conference with M. Lichtenstein re application for compensation and review orders relating to compensation and procedures.
B160	FEE/EMPLOYMENT APPLICATIONS	8/28/2022	MCKEAN, ESTHER A.	1.30	715.00	Review and revise application for compensation.
B160	FEE/EMPLOYMENT APPLICATIONS	8/29/2022	DELPINO, REYKO E.	<u>1.10</u>	<u>467.50</u>	Conferences with L. Martinez regarding edits to and review revisions to fee application
	FEE/EMPLOYMENT APPLICATIONS		TOTAL:	68.10	\$ 35,733.00	
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/18/2022	MCKEAN, ESTHER A.	0.20	103.00	Prepare Landlord Service List.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/18/2022	CASAS MEYER, LUIS R.	5.80	2,610.00	Draft motion to reject leases and related legal research.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/18/2022	CASAS MEYER, LUIS R.	0.70	315.00	Draft order for rejection of leases motion.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/20/2022	THOMPSON, JOHN H.	1.00	650.00	Work on lease rejection motion and communicate with L. Casas regarding same and warehouse lien research
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/21/2022	LICHTENSTEIN, MARK S.	1.70	1,105.00	Prepare for hearing on rejection motion.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/21/2022	MCKEAN, ESTHER A.	0.30	154.50	Telephone Conference to attorney Zachary Daniels (0.2); Telephone Conference to Luis Casas Meyers re same (0.1).
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/21/2022	THOMPSON, JOHN H.	6.80	4,420.00	Review and comment upon draft lease rejection motion and confer with M. Lichtenstein and L. Casas regarding same

B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/21/2022	THOMPSON, JOHN H.	0.90	585.00	Work on collection of leases to be rejected and communications with client, M. Lichtenstein and L. Casas regarding same
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/21/2022	CASAS MEYER, LUIS R.	3.50	1,575.00	Edits to motion to reject leases and proposed order, circulate same.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/21/2022	CASAS MEYER, LUIS R.	3.40	1,530.00	Create chart following tracking landlord communications and points of contact.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/21/2022	CASAS MEYER, LUIS R.	0.50	225.00	Review lease agreement to determine inclusion in lease rejection motion.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/22/2022	CASAS MEYER, LUIS R.	2.80	1,260.00	Finalize motion to reject leases and create exhibits to same from client provided documents.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/22/2022	DELPINO, REYKO E.	0.50	202.50	Revise, finalize and ECF file motion for rejection of leases
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/22/2022	DELPINO, REYKO E.	0.10	40.50	Attend to e-mail to Judge requesting hearing on motion on rejection of leases
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/22/2022	MCKEAN, ESTHER A.	0.20	103.00	Respond to client's email re executory contract.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/22/2022	MCKEAN, ESTHER A.	0.20	103.00	Telephone Conference with attorney Jason with Kelly Drye regarding lease issue.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/22/2022	STORY, JACKSON	0.50	160.00	Research regarding applicability of UCC statement filed in debtor's state of residence instead of state where warehousing activities take place.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/23/2022	CASAS MEYER, LUIS R.	0.80	360.00	Review communications with landlords and update chart.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/23/2022	STORY, JACKSON	0.50	160.00	Research regarding whether filing of UCC in debtor's state of residence covers assets in other states.

B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/23/2022	STORY, JACKSON	1.00	320.00	Analysis of Operating Services Agreement between Debtor and warehouse lessee to determine if the agreement allows the warehouse lessee to escape its lease with warehouse owner.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/23/2022	STORY, JACKSON	1.50	480.00	Analysis of agreement for amounts owed by debtor to warehouse lessee prior to petition date and post-petition date to determine accuracy of representations of amounts owed under the agreement by the warehouse lessee.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/24/2022	DELPINO, REYKO E.	0.10	40.50	Attend to e-mail to landlord with lease rejection motion
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/24/2022	MCKEAN, ESTHER A.	0.10	51.50	Call with DA Properties re Debtor's position on its lease.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/24/2022	MCKEAN, ESTHER A.	0.10	51.50	Attention to Wework lease.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/24/2022	MCKEAN, ESTHER A.	0.30	154.50	Call with client re leases and contracts.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/24/2022	THOMPSON, JOHN H.	4.50	2,925.00	Conference call with counsel for warehouse lien holder and M. Lichtenstein regarding settlement and work on settlement term sheet markup (1.5); Conference call with the Buyk team regarding term sheet for same (.5); Revisions to term sheet for same (2.5).
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/24/2022	CASAS MEYER, LUIS R.	0.90	405.00	Review wework lease and other related documents.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/25/2022	LICHTENSTEIN, MARK S.	0.50	325.00	Call with group regarding contracts.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/25/2022	LICHTENSTEIN, MARK S.	0.20	130.00	Call with Zazover re: status.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/25/2022	THOMPSON, JOHN H.	3.20	2,080.00	Participate in Buyk team conference call regarding warehouse lien dispute and proposed settlement (1.2); Participate in conference call with Buyk team on software and intellectual property related contracts and organization of rejection regarding same (1.0); Follow up call regarding software license rejection letter and warehouse lien negotiations with M. Lichtenstein and E. McKean (1.0).

B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/25/2022	MCKEAN, ESTHER A.	0.30	154.50	Review client's email and respond to two emails proving guidance on compiling list of executory contracts.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/25/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail client with form Buyk contract rejection letter.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/25/2022	MCKEAN, ESTHER A.	0.30	154.50	Draft form letter to send to contract counter-parties.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/25/2022	MCKEAN, ESTHER A.	0.40	206.00	Call with J. Thompson and M. Lichtenstein re: form letter (.2), warehouse potential settlement (.2).
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/25/2022	MCKEAN, ESTHER A.	0.20	103.00	Call with J. Thompson re process of rejecting executory contracts.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/25/2022	MCKEAN, ESTHER A.	0.20	103.00	Research re corporate software contract assumption or rejection.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/25/2022	MCKEAN, ESTHER A.	0.20	103.00	Review e-mails re status and negotiations of warehouse lien settlement.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/26/2022	MCKEAN, ESTHER A.	0.30	154.50	Attention to contracts from client on The Box.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/26/2022	MCKEAN, ESTHER A.	0.10	51.50	Research relating to executory contracts interplay.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/28/2022	MCKEAN, ESTHER A.	0.30	154.50	Call with attorney Gail Jensem re 111 Third Avenue Location and Debtor's location (0.2); e-mail memorializing same (0.1).
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/28/2022	MCKEAN, ESTHER A.	0.10	51.50	Telephone Conference with H. Lazarus re auction and return of key.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/28/2022	MCKEAN, ESTHER A.	0.30	154.50	Review and respond to email from client re revised spreadsheet on executory contract and instruct on omnibus motion to reject.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/28/2022	CASAS MEYER, LUIS R.	0.40	180.00	Review link to executory contracts/data room and review documents.

B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/28/2022	STORY, JACKSON	1.00	320.00	Research of Motion to Reject Executory Contracts and accompanying schedule of executory contracts to aid in preparation of Motion to Reject Executory Contracts.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/28/2022	STORY, JACKSON	0.80	256.00	Assembled all insurance contracts and policies from Buyk's insurance agent.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/28/2022	STORY, JACKSON	1.20	384.00	Complied all insurance policies and contracts into one bookmarked pdf.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/28/2022	MCKEAN, ESTHER A.	0.20	103.00	Review email from A. Hocheiser and advise Buyk re same as to canceling insurance policies.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/29/2022	LICHTENSTEIN, MARK S.	0.20	130.00	Review Amazon issues.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/29/2022	MCKEAN, ESTHER A.	0.40	206.00	Call with M. Lichtenstein and J. Thompson re rejection of Amazon agreement.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/29/2022	THOMPSON, JOHN H.	2.80	1,820.00	Review draft client memorandum regarding executory contracts for intellectual property and issues concerning assumption/rejection of same
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/29/2022	MCKEAN, ESTHER A.	0.10	51.50	Review email from Daria S. re updated executory contract list and comment on same.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/29/2022	CASAS MEYER, LUIS R.	0.50	225.00	Review sample motions to reject executory contracts
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/29/2022	CASAS MEYER, LUIS R.	1.20	540.00	Review draft motion to reject executory contracts and provide comments
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/29/2022	CASAS MEYER, LUIS R.	0.90	405.00	Review order/exhibit to reject executory contracts provide comments to same and circulate latest drafts
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/29/2022	STORY, JACKSON	2.80	896.00	Drafted Motion to Reject Executory Contracts.

B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/29/2022	STORY, JACKSON	1.50	480.00	Drafted Proposed Order accompanying Motion to Reject Executory Contracts.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/29/2022	STORY, JACKSON	0.70	224.00	Preparation of exhibit to Motion to Reject Executory Contracts listing all executory contracts provided by Buyk.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/29/2022	THOMPSON, JOHN H.	2.00	1,300.00	Participate in conference call with Buyk wind down team to discuss warehouse agreement settlement and obtain authority for same (1.0); Participate in conference call with Buyk team and liquidator NSP (.9);
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/30/2022	LICHTENSTEIN, MARK S.	0.30	195.00	Respond to various landlord queries.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/30/2022	MCKEAN, ESTHER A.	0.60	309.00	Review draft motion to reject contracts (0.2); call with Jack S. and Luis Casas Meyers re contracts proposed on exhibit (0.2); email client re drafts and need for further discussion (0.2).
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/30/2022	MCKEAN, ESTHER A.	0.20	103.00	Respond to email from J. Story re exhibit to motion to reject executors contracts.
B310	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/30/2022	MCKEAN, ESTHER A.	0.40	206.00	E-mail Irena Z. re her work on Landlord claims analysis.
B310	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/30/2022	CASAS MEYER, LUIS R.	0.50	225.00	Call in re motion to reject leases and the protocol for the assignment of leases contained in motion.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/30/2022	STORY, JACKSON	1.80	576.00	Continued preparation of exhibit to Motion to Reject Executory Contracts in light of new information from client (1.3). Began preparation of schedule of counter-parties and addresses for service of Motion on affected parties (.5).
B310	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/31/2022	HARTLEY, ANDREA	2.80	1,820.00	Review /analyze case law in support of motion to establish procedures for PACA/PASA claims and for authorization to pay claims; revise draft motion.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/31/2022	THOMPSON, JOHN H.	1.00	650.00	Prepare for and attend conference call with Buyk team regarding contract rejections.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/31/2022	MCKEAN, ESTHER A.	0.20	103.00	Call with J. Thompson re outline proposed terms and method of approval for Stipulation as to Landlord Bernard.

B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/31/2022	MCKEAN, ESTHER A.	0.20	103.00	Prepare for call for executory contract call with client and review updated 3/31/22 spreadsheet.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/31/2022	MCKEAN, ESTHER A.	0.90	463.50	Conference call with client on scope, identifying and determining rejection dates of executory contracts.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/31/2022	MCKEAN, ESTHER A.	0.30	154.50	Review and revise proposed Stipulation with Landlord Bernard.
B310	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/31/2022	CASAS MEYER, LUIS R.	0.70	315.00	Update landlord chart
B310	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/31/2022	CASAS MEYER, LUIS R.	1.00	450.00	Attend meeting in re executory contracts
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/31/2022	STORY, JACKSON	0.90	288.00	Call with client regarding outstanding executory contracts and need for updated information.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/31/2022	STORY, JACKSON	3.40	1,088.00	Drafted Stipulation and Agreed Order regarding rejection of lease with Third and Bergen, LLC (2.7). Drafted Notice of Presentment regarding Stipulation and Agreed Order (0.7).
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/31/2022	MCKEAN, ESTHER A.	0.30	154.50	Work with J. Story on background and relief and method to obtain relief as to settlement with Landlord Bergen.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	3/31/2022	MCKEAN, ESTHER A.	0.30	154.50	Respond to e-mail from Alex A. re executory contract spreadsheet.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/1/2022	DELPINO, REYKO E.	1.80	765.00	Conference with M. Lichtenstein and draft, finalize and e-file notice of presentment and order for stipulation rejecting lease with Third and Bergen LLC
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/1/2022	MCKEAN, ESTHER A.	0.40	220.00	Call with M. Lichtenstein re executory contract rejection.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/1/2022	MCKEAN, ESTHER A.	0.20	110.00	Telephone Conference to Dmitry re auctions / landlords / keys - email communications to affected Landlords.

B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/1/2022	MCKEAN, ESTHER A.	0.30	165.00	Review and revise draft Application as to Landlord Bergen Stipulation.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/1/2022	MCKEAN, ESTHER A.	0.10	55.00	Telephone Conference with M. Lichtenstein and Rey D. re Bergen Stipulation and Notice of Presentment.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/1/2022	MCKEAN, ESTHER A.	0.70	385.00	Call with client re executory contracts and ones to reject.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/1/2022	STORY, JACKSON	0.70	224.00	Drafted Application for Approval of Stipulation and Order regarding Buyk's lease with Third and Bergen, LLC.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/1/2022	THOMPSON, JOHN H.	4.00	2,600.00	Revisions to warehouse settlement agreement (1.8); Confer with M. Lichtenstein regarding same (.4); Call with counsel for warehouse contract to discuss wire and revisions to settlement (.6); Draft 9019 motion for to approve settlement with warehouse lien holder (1.2)
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/1/2022	THOMPSON, JOHN H.	2.00	1,300.00	Review correspondence from D. Vilbaum to landlords regarding vacating space and surrendering leased properties (1.0); Communicate with principals and counsel interested in acquiring NY and Chicago leased locations and review list of requests regarding 976 Amsterdam (1.0)
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/1/2022	MCKEAN, ESTHER A.	0.10	55.00	Telephone Conference with M. Lichtenstein re rejection of contracts.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/1/2022	CASAS MEYER, LUIS R.	3.10	1,395.00	Review executory contracts and motion and update same.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/3/2022	STORY, JACKSON	1.40	448.00	Drafted Supplement to Motion to Continue Utilities (.9). Review of client list of executory contracts to determine missing information to add to schedule of executory contracts (.5).
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/4/2022	MCKEAN, ESTHER A.	0.40	220.00	Review client's draft executory contract spreadsheet.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/4/2022	STORY, JACKSON	0.70	224.00	Review client list of executory contracts to determine missing information to finalize schedule of executory contracts.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/4/2022	CASAS MEYER, LUIS R.	1.30	585.00	Review correspondence with landlords and update chart.

B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/5/2022	MCKEAN, ESTHER A.	0.10	55.00	Telephone Conference with J. Story re first omnibus rejection to executory contracts.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/5/2022	MCKEAN, ESTHER A.	0.10	55.00	Respond to Landlord's counsel Lazarus.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/5/2022	DELPINO, REYKO E.	0.20	85.00	Attend to e-mail to creditor with lease rejection motion
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/5/2022	STORY, JACKSON	0.50	160.00	Review of client list of executory contracts to determine information missing to complete master schedule of executory contracts.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/5/2022	THOMPSON, JOHN H.	0.20	130.00	Work on potential purchase of equipment by landlord at 83 Third Avenue and telephone conference call with Landlord's counsel regarding same and attend to email with D. Vilbaum regarding same
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/6/2022	MCKEAN, ESTHER A.	0.10	55.00	E-mail re executory contract rejection motion.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/6/2022	STORY, JACKSON	0.50	160.00	Finalized schedule of executory contracts based on new information from Buyk.
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	4/18/2022	LICHTENSTEIN, MARK S.	<u>0.20</u>	<u>130.00</u>	Telephone conference with James Sullivan re: lease rejection.
	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS		TOTAL:	97.20	\$ 48,526.00	
B190	OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTIONS)	3/17/2022	DELPINO, REYKO E.	0.30	121.50	Finalize and e-file suggestion of bankruptcy (Perez v. Buyk)
B190	OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTIONS)	3/17/2022	MCKEAN, ESTHER A.	0.10	51.50	Attention to Suggestions of Bankruptcy for Perez lawsuit.
B190	OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTIONS)	3/17/2022	MCKEAN, ESTHER A.	0.10	51.50	Finalize Suggestion of Bankruptcy for Illinois Workers' Comp proceeding.

B190	OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION OF MOTIONS)	3/17/2022	FULLERTON, THOMAS B.	0.40	224.00	Finalize and file suggestion of bankruptcy with Illinois Workers Compensation Commission.
B190	OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION OF MOTIONS)	3/18/2022	FULLERTON, THOMAS B.	0.10	56.00	Review correspondence from Assistant Attorney General D. Curtiss regarding suggestion of bankruptcy.
B190	OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION OF MOTIONS)	3/18/2022	STORY, JACKSON	0.20	64.00	Communicate with SDNY regarding suggestion of bankruptcy in Perez v. Buyk matter.
B190	OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION OF MOTIONS)	3/21/2022	MCKEAN, ESTHER A.	0.10	51.50	Telephone Conference to Danielle Curtiss re Suggestion of Bankruptcy in Illinois Workers Comp.
B190	OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION OF MOTIONS)	3/21/2022	DELPINO, REYKO E.	<u>0.30</u>	<u>121.50</u>	Review order staying action as to Buyk and docket pertinent deadlines (Perez v. Buyk)
	OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTION)		TOTAL:	1.60	\$ 741.50	
B210	BUSINESS OPERATIONS	3/17/2022	MCKEAN, ESTHER A.	0.40	206.00	Finalize cash management motion and proposed order.
B210	BUSINESS OPERATIONS	3/17/2022	MCKEAN, ESTHER A.	0.40	206.00	Finalize Insurance Motion.
B210	BUSINESS OPERATIONS	3/17/2022	MCKEAN, ESTHER A.	1.20	618.00	Work on utilities motion, interim order and final order.
B210	BUSINESS OPERATIONS	3/17/2022	STORY, JACKSON	2.30	736.00	Updated Motion to Continue Insurance Policies to reflect Premium Financing Agreement.
B210	BUSINESS OPERATIONS	3/18/2022	DELPINO, REYKO E.	0.50	202.50	Revise, finalize and e-file Utility motion
B210	BUSINESS OPERATIONS	3/18/2022	MCKEAN, ESTHER A.	0.60	309.00	Work on Utilities motion and proposed order and exhibit to same.
B210	BUSINESS OPERATIONS	3/22/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail client re need of additional utility list.

B210	BUSINESS OPERATIONS	3/22/2022	MCKEAN, ESTHER A.	0.20	103.00	E-mail client re amounts unpaid and owing on insurance and need for first interim order to have a cap on payment.
B210	BUSINESS OPERATIONS	3/22/2022	MCKEAN, ESTHER A.	0.30	154.50	Review JP Morgan revisions to proposed case management order.
B210	BUSINESS OPERATIONS	3/23/2022	MCKEAN, ESTHER A.	0.60	309.00	Review Buyk's Worker's Comp Policy.
B210	BUSINESS OPERATIONS	3/23/2022	MCKEAN, ESTHER A.	0.10	51.50	Analysis of worker's comp insurance bill.
B210	BUSINESS OPERATIONS	3/23/2022	MCKEAN, ESTHER A.	0.90	463.50	Revise proposed cash management order and attend to e-mail counsel re same.
B210	BUSINESS OPERATIONS	3/23/2022	MCKEAN, ESTHER A.	0.20	103.00	Telephone Conference with J. Robbins re workers comp insurance.
B210	BUSINESS OPERATIONS	3/23/2022	MCKEAN, ESTHER A.	0.20	103.00	E-mail counsel re proposed insurance order.
B210	BUSINESS OPERATIONS	3/23/2022	MCKEAN, ESTHER A.	0.50	257.50	Revise Order Granting Motion to Pay Insurance.
B210	BUSINESS OPERATIONS	3/23/2022	MCKEAN, ESTHER A.	0.20	103.00	Respond and instruct Olga B. on making payments post-petition to third parties.
B210	BUSINESS OPERATIONS	3/24/2022	MCKEAN, ESTHER A.	0.20	103.00	E-mail Joseph with UST's office re seeking waiver on having 3 DIP accounts.
B210	BUSINESS OPERATIONS	3/24/2022	MCKEAN, ESTHER A.	0.20	103.00	Call with Mark Bruh re obtaining waiver of having 3 DIP accounts.
B210	BUSINESS OPERATIONS	3/24/2022	MCKEAN, ESTHER A.	0.10	51.50	Respond to Olga B.'s question re DIP account.
B210	BUSINESS OPERATIONS	3/24/2022	MCKEAN, ESTHER A.	0.20	103.00	Telephone Conference with Renu S. with JP Morgan Chase re DIP account (0.1); e-mail client with update (0.1).
B210	BUSINESS OPERATIONS	3/24/2022	MCKEAN, ESTHER A.	0.10	51.50	Review and circulate UST guidelines on DIP accounts.
B210	BUSINESS OPERATIONS	3/24/2022	MCKEAN, ESTHER A.	0.10	51.50	Respond to e-mails re status and efforts of establishing DIP accounts.
B210	BUSINESS OPERATIONS	3/24/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail Renu with JP Morgan Chase Bank regarding entry of Cash Management Order and need of assistance in opening DIP account.
B210	BUSINESS OPERATIONS	3/28/2022	MCKEAN, ESTHER A.	0.30	154.50	Respond to e-mail from Alex A. re DIP accounts.

B210	BUSINESS OPERATIONS	3/28/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail client re UST comment on wanting breakdown on payroll report.
B210	BUSINESS OPERATIONS	3/28/2022	MCKEAN, ESTHER A.	0.40	206.00	Review payroll report, bates and log for production and attend to e-mail UST re same.
B210	BUSINESS OPERATIONS	3/30/2022	MCKEAN, ESTHER A.	0.30	154.50	E-mail Olga B. re bookkeeper and accountant.
B210	BUSINESS OPERATIONS	3/31/2022	THOMPSON, JOHN H.	2.00	1,300.00	Meet with Buyk CEO and M. Lichtenstein regarding case management, IP licenses, lease location rejections and vacations, and computer reclamation and sales.
B210	BUSINESS OPERATIONS	4/1/2022	MCKEAN, ESTHER A.	0.20	110.00	Review emails re AmTrust work comp claim.
B210	BUSINESS OPERATIONS	4/1/2022	MCKEAN, ESTHER A.	0.60	330.00	Respond to email from Olga B. re payment of Illinois taxes.
B210	BUSINESS OPERATIONS	4/1/2022	MCKEAN, ESTHER A.	0.20	110.00	E-mail with UST re payroll report as to post and prepetition wages.
B210	BUSINESS OPERATIONS	4/1/2022	MCKEAN, ESTHER A.	0.10	55.00	Attention to supplement on utilities motion.
B210	BUSINESS OPERATIONS	4/2/2022	STORY, JACKSON	0.40	128.00	Prepared supplemental exhibit to motion to continue utilities.
B210	BUSINESS OPERATIONS	4/4/2022	MCKEAN, ESTHER A.	0.10	55.00	E-mail to and from Chase counsel re DIP accounts.
B210	BUSINESS OPERATIONS	4/4/2022	MCKEAN, ESTHER A.	0.80	440.00	Draft books and records preservation letter.
B210	BUSINESS OPERATIONS	4/4/2022	MCKEAN, ESTHER A.	<u>0.30</u>	<u>165.00</u>	Attention to Supplement for Utilities.
	BUSINESS OPERATIONS		TOTAL:	15.50	\$ 7,751.50	
B220	EMPLOYEE BENEFITS/PENSIONS	3/17/2022	MCKEAN, ESTHER A.	0.20	103.00	Telephone Conference with J. Story on KERP / KEIP motion and needing a wage motion.
B220	EMPLOYEE BENEFITS/PENSIONS	3/17/2022	MCKEAN, ESTHER A.	0.60	309.00	Review first draft of motion to pay pre-petition employee wages and telephone conference with J. Story re same.
B220	EMPLOYEE BENEFITS/PENSIONS	3/17/2022	CASAS MEYER, LUIS R.	0.70	315.00	Make changes to KERP/KEIP motion/order consistent with UST requests.
B220	EMPLOYEE BENEFITS/PENSIONS	3/17/2022	STORY, JACKSON	3.50	1,120.00	Drafted Motion authorizing Debtor to pay prepetition wages and drafted Proposed Order on Motion authorizing Debtor to pay prepetition wages.

B220	EMPLOYEE BENEFITS/PENSIONS	3/18/2022	MCKEAN, ESTHER A.	0.20	103.00	Attention to KERP / KEIP motion.
B220	EMPLOYEE BENEFITS/PENSIONS	3/18/2022	MCKEAN, ESTHER A.	0.30	154.50	Finalize Motion to Pay Pre-Petition Wages.
B220	EMPLOYEE BENEFITS/PENSIONS	3/18/2022	MCKEAN, ESTHER A.	0.30	154.50	Revise motion to pay wages and write client regarding range of salary.
B220	EMPLOYEE BENEFITS/PENSIONS	3/18/2022	DELPINO, REYKO E.	0.50	202.50	Revise, finalize and e-file KERP Motion
B220	EMPLOYEE BENEFITS/PENSIONS	3/18/2022	DELPINO, REYKO E.	0.60	243.00	Revise, finalize and e-file Wage motion
B220	EMPLOYEE BENEFITS/PENSIONS	3/22/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail client re paying cap on wages.
B220	EMPLOYEE BENEFITS/PENSIONS	3/23/2022	MCKEAN, ESTHER A.	0.10	51.50	Respond to email from UST re proposed wage order.
B220	EMPLOYEE BENEFITS/PENSIONS	3/23/2022	MCKEAN, ESTHER A.	0.30	154.50	Revise order to pay employees.
B220	EMPLOYEE BENEFITS/PENSIONS	3/23/2022	DELPINO, REYKO E.	0.30	121.50	Revise, finalize and submit order for payment of prepetition wages
B220	EMPLOYEE BENEFITS/PENSIONS	3/29/2022	MCKEAN, ESTHER A.	<u>0.20</u>	<u>103.00</u>	Review e-mail from Olga B. and respond to same re pre vs post-petition wage transfers.
	EMPLOYEE BENEFITS/PENSIONS		TOTAL:	7.90	\$ 3,186.50	
B230	FINANCING/CASH COLLATERAL	3/17/2022	DELPINO, REYKO E.	0.30	121.50	Review and revise DIP motion
B230	FINANCING/CASH COLLATERAL	3/17/2022	THOMPSON, JOHN H.	5.00	3,250.00	Review and revise DIP and Cash Collateral Motion and Order
B230	FINANCING/CASH COLLATERAL	3/17/2022	THOMPSON, JOHN H.	2.00	1,300.00	Conference call and follow up call with M. Lichtenstein and Legalist team regarding US Trustee comments regarding DIP financing and prepetition loan
B230	FINANCING/CASH COLLATERAL	3/18/2022	DELPINO, REYKO E.	0.80	324.00	Revise, finalize and e-file DIP Motion
B230	FINANCING/CASH COLLATERAL	3/18/2022	MCKEAN, ESTHER A.	0.20	103.00	Finalize DIP Motion and call with J. Thompson re same.
B230	FINANCING/CASH COLLATERAL	3/18/2022	MCKEAN, ESTHER A.	1.00	515.00	Review draft of proposed DIP order.

B230	FINANCING/CASH COLLATERAL	3/18/2022	THOMPSON, JOHN H.	1.30	845.00	Make final revisions to DIP Motion to conform with the Interim DIP Order changes requested by the UST and confer with M. Lichtenstein regarding same.
B230	FINANCING/CASH COLLATERAL	3/21/2022	THOMPSON, JOHN H.	0.50	325.00	Conference call with Legalist's principal and counsel regarding UST's comments to DIP motion and order
B230	FINANCING/CASH COLLATERAL	3/22/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail Judge Wiles re revised DIP order.
B230	FINANCING/CASH COLLATERAL	3/22/2022	THOMPSON, JOHN H.	1.90	1,235.00	Revise DIP Order to reflect comments from US Trustee and email requested revision to fee approval in interim order regarding same
B230	FINANCING/CASH COLLATERAL	3/22/2022	THOMPSON, JOHN H.	0.50	325.00	Prepare DIP budget with respect to UST fees and confer with M. Lichtenstein and L. Casas regarding same
B230	FINANCING/CASH COLLATERAL	3/22/2022	CASAS MEYER, LUIS R.	2.40	1,080.00	Research in re cash collateral motions/orders filed in other cases to help draft order allowing limited use of cash collateral.
B230	FINANCING/CASH COLLATERAL	3/23/2022	DELPINO, REYKO E.	0.30	121.50	Revise, finalize and submit interim order granting use of Cash Management System
B230	FINANCING/CASH COLLATERAL	3/23/2022	THOMPSON, JOHN H.	14.70	9,555.00	Draft revised form of cash collateral order in lieu of Interim DIP Order and confer with M. Lichtenstein and Legalist regarding same
B230	FINANCING/CASH COLLATERAL	3/24/2022	THOMPSON, JOHN H.	4.10	2,665.00	Revise Cash Collateral Order to reflect additional comments from UST and Landlords' counsel (2.1); Confer with US Trustee regarding same (.5); Make additional revisions based upon feedback from Landlords' counsel (1.5).
B230	FINANCING/CASH COLLATERAL	3/24/2022	LICHTENSTEIN, MARK S.	0.80	520.00	Work on cash collateral order.
B230	FINANCING/CASH COLLATERAL	3/25/2022	LICHTENSTEIN, MARK S.	0.50	325.00	Call with group to address cash collateral.
B230	FINANCING/CASH COLLATERAL	3/25/2022	DELPINO, REYKO E.	0.20	81.00	Revise, finalize and submit order for cash collateral
B230	FINANCING/CASH COLLATERAL	3/25/2022	MCKEAN, ESTHER A.	0.70	360.50	Call with J. Thompson on DIP order and review and revise same with attention on exhibits.
B230	FINANCING/CASH COLLATERAL	3/25/2022	MCKEAN, ESTHER A.	0.30	154.50	Compile email with exhibits for sending proposed order to chambers.
B230	FINANCING/CASH COLLATERAL	3/25/2022	THOMPSON, JOHN H.	3.00	1,950.00	Revise and circulate final form of Interim Cash Collateral Order and email and telephone call with UST's office regarding same.

B230	FINANCING/CASH COLLATERAL	3/25/2022	THOMPSON, JOHN H.	0.30	195.00	Draft email cover letter for Court chambers submission of proposed Interim Cash Collateral Order and confer with E. McKean regarding same.
B230	FINANCING/CASH COLLATERAL	3/28/2022	MCKEAN, ESTHER A.	0.40	206.00	Call re JT on revision to DIP order requested by Judge.
B230	FINANCING/CASH COLLATERAL	3/28/2022	MCKEAN, ESTHER A.	0.10	51.50	Review email from JP Morgan's general counsel and respond re DIP accounts.
B230	FINANCING/CASH COLLATERAL	3/28/2022	MCKEAN, ESTHER A.	0.10	51.50	E-mail client re task of preparing DIP monthly repostings per Term Sheet.
B230	FINANCING/CASH COLLATERAL	3/28/2022	MCKEAN, ESTHER A.	0.20	103.00	Call with J. Thompson and M. Lichtenstein re cash collateral order and disposition of laptops.
B230	FINANCING/CASH COLLATERAL	3/28/2022	THOMPSON, JOHN H.	8.30	5,395.00	Revise form of Interim Cash Collateral Order in accordance with Judge Wiles' comments and circulate revised Interim Cash Collateral Order to DIP Lender.
B230	FINANCING/CASH COLLATERAL	3/29/2022	LICHTENSTEIN, MARK S.	0.80	520.00	Review and revise cash collateral.
B230	FINANCING/CASH COLLATERAL	3/29/2022	THOMPSON, JOHN H.	5.60	3,640.00	Revisions to Interim Cash Collateral Order and corrections to carve out and Secured Obligations summary (2.0); Confer with M. Lichtenstein regarding responding to the Court's proposed modifications and questions (.5); Additional revisions to final submission form of Interim Cash Collateral Order (.6); Draft cover letter for submission to Chambers (.5); Circulate revised draft to DIP lenders and receive comments from same (.3); Circulate revised draft to US Trustee's office and respond to questions regarding same (.3); Call with US Trustee to discuss specific revisions in paragraphs 10 and 11 of proposed Order.
B230	FINANCING/CASH COLLATERAL	3/30/2022	MCKEAN, ESTHER A.	0.20	103.00	Instruct A. Bacchus re service of cash collateral order.
B230	FINANCING/CASH COLLATERAL	4/6/2022	LICHTENSTEIN, MARK S.	0.50	325.00	Call with successor counsel and Legalist.
	FINANCING/CASH COLLATERAL		TOTAL:	57.10	\$ 35,797.50	
B240	TAX ISSUES	3/17/2022	MCKEAN, ESTHER A.	0.60	309.00	Finalize first day motion seeking relief to pay taxes.
B240	TAX ISSUES	3/17/2022	DELPINO, REYKO E.	0.90	364.50	Revise, finalize and e-file tax motion

B240	TAX ISSUES	3/23/2022	MCKEAN, ESTHER A.	0.40	206.00	Revise order authorizing payment of taxes based on ruling at hearing.
B240	TAX ISSUES	3/23/2022	DELPINO, REYKO E.	<u>0.30</u>	<u>121.50</u>	Revise, finalize and submit interim order authorizing payment of sale tax
	TAX ISSUES		TOTAL:	2.20	\$ 1,001.00	
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/17/2022	DELPINO, REYKO E.	1.40	567.00	Review, revise, finalize and e-file motion for reclamation claim procedures
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/17/2022	MCKEAN, ESTHER A.	0.30	154.50	Finalize Reclamation Motion.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/18/2022	LICHTENSTEIN, MARK S.	0.90	585.00	Address warehouse lien issues and call DIP lender.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/18/2022	THOMPSON, JOHN H.	1.70	1,105.00	Review correspondence from warehouse lien holder and provide analysis regarding same to M. Lichtenstein
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/18/2022	CASAS MEYER, LUIS R.	0.30	135.00	Call in re warehouse lien issue + review NJ warehouse lien statute
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/18/2022	STORY, JACKSON	0.60	192.00	Research regarding New Jersey Warehouse Lien Statute to analyze warehouse lien imposed by NIS.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/18/2022	STORY, JACKSON	0.30	96.00	Research of Judge Wiles's reclamation procedures to supplement reclamation procedures motion.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/19/2022	CASAS MEYER, LUIS R.	1.30	585.00	Review research from co-counsel in re warehouse liens, respond with suggestions.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/19/2022	STORY, JACKSON	4.10	1,312.00	Analysis of warehouse lien imposed by NIS. Research regarding warehouse lien priority and amount of security.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/19/2022	CASAS MEYER, LUIS R.	0.40	180.00	Call with co-counsel in re warehouse lien issue.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/20/2022	MCKEAN, ESTHER A.	0.30	154.50	Research any case law re Judge Wiles' reclamation procedures.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/20/2022	THOMPSON, JOHN H.	0.50	325.00	Review research regarding warehouse lien holder's rights and impact on DIP loan.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/20/2022	STORY, JACKSON	4.70	1,504.00	Analysis of amount of warehouse lien based on Buyk Operating Service Agreement and Addendum. Determination of potential prepetition claim and postpetition claim by NIS. Analyze validity of amounts claimed by NIS.

B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/31/2022	THOMPSON, JOHN H.	1.90	1,235.00	Work on NIS settlement agreement regarding warehouse lien and warehouse contract termination/rejection and communicate with counsel regarding same.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/21/2022	CASAS MEYER, LUIS R.	2.30	1,035.00	Review research and memo in re warehouse lease issues and call with research associate in re same.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/23/2022	DELPINO, REYKO E.	0.40	162.00	Review proof of claims and update master service list
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/23/2022	MCKEAN, ESTHER A.	0.50	257.50	Draft revised Reclamation Order.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/24/2022	MCKEAN, ESTHER A.	0.50	257.50	Telephone Conference with Irena re overall procedures and warehouse mechanics lien.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/24/2022	DELPINO, REYKO E.	0.30	121.50	Review proof of claims, notice of appearances and update claims chart and service list.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/25/2022	HARTLEY, ANDREA	0.60	390.00	Analyze creditor inquiry asserting PACA claim.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/25/2022	THOMPSON, JOHN H.	0.70	455.00	Review and provide comment to final version of proposed Reclamation Motion.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/25/2022	MCKEAN, ESTHER A.	0.20	103.00	E-mail counsel re reclamation order and administrative procedures.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/28/2022	DELPINO, REYKO E.	0.30	121.50	Review claims filed and update spreadsheet and master service list.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/28/2022	DELPINO, REYKO E.	0.30	121.50	Revise, finalize and submit order on reclamation procedures.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/29/2022	LICHTENSTEIN, MARK S.	0.20	130.00	Address PACA/PACA motion.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/29/2022	LICHTENSTEIN, MARK S.	0.20	130.00	Telephone call with Greg Brown re: Baldor.
B310	CLAIMS ADMINISTRATION AND OBJECTION	3/29/2022	HARTLEY, ANDREA	2.30	1,495.00	Prepare draft motion for PACA and PASA claims procedure.
B310	CLAIMS ADMINISTRATION AND OBJECTION	3/29/2022	HARTLEY, ANDREA	0.20	130.00	Review correspondence regarding creditor's PACA claim.
B310	CLAIMS ADMINISTRATION AND OBJECTION	3/29/2022	HARTLEY, ANDREA	1.20	780.00	Review preliminary case law regarding PACA and PASA claims in bankruptcy.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	3/29/2022	PARHAM, DAVID W.	0.40	318.00	Conference with A Hartley re PACA claims.

B310	CLAIMS ADMINISTARTION AND OBJECTIONS	4/1/2022	LICHTENSTEIN, MARK S.	0.20	130.00	Review reclamation order.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/1/2022	LICHTENSTEIN, MARK S.	0.50	325.00	Review and revise PACA/PASA motion.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/1/2022	MCKEAN, ESTHER A.	0.10	55.00	E-mail Judge's chambers re reclamation order.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/1/2022	MCKEAN, ESTHER A.	0.10	55.00	Attention to Service of Reclamation Order.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/1/2022	STORY, JACKSON	0.30	96.00	Correspond with insurance agency regarding potential workers' compensation claim.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/4/2022	HARTLEY, ANDREA	1.20	780.00	Prepare proposed order and notice for PACA/PASA motion.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/4/2022	MCKEAN, ESTHER A.	0.20	110.00	Call with J. Thompson regarding claims.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/4/2022	MCKEAN, ESTHER A.	0.20	110.00	E-mail serve reclamation order
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/4/2022	THOMPSON, JOHN H.	0.40	260.00	Work on Team EZ reclamation claim for IT equipment delivered within 45 days of bankruptcy and email to IT lead regarding same
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/4/2022	THOMPSON, JOHN H.	0.20	130.00	Call with E. McKean regarding bank accounts and reclamation
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/5/2022	LICHTENSTEIN, MARK S.	0.70	455.00	Finalize PACA/PASA motion.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/5/2022	HARTLEY, ANDREA	0.90	585.00	Revise proposed order and notice for PACA/PASA motion.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/5/2022	MCKEAN, ESTHER A.	0.10	55.00	Review email re reclamation forthcoming claim.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/5/2022	MCKEAN, ESTHER A.	0.10	55.00	Telephone Conference with M. Lichtenstein on retention, PACA / PASA.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/5/2022	CASAS MEYER, LUIS R.	2.10	945.00	Draft portions of the PACA motion and related legal research.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/6/2022	LICHTENSTEIN, MARK S.	0.40	260.00	Landlord communications and final review of PACA motion.
B310	CLAIMS ADMINISTRATION AND OBECTIONS	4/6/2022	LICHTENSTEIN, MARK S.	0.40	260.00	Coordinate and draft email in resolution of PACA objection.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/6/2022	DELPINO, REYKO E.	1.10	467.50	Conference with Judge regarding hearing on PACA and review and revise PACA Motion

B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/6/2022	DELPINO, REYKO E.	0.60	255.00	Draft declaration of M. Lichtenstein in support of motion to shorten time for hearing
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/6/2022	MCKEAN, ESTHER A.	0.20	110.00	Draft Certificate of Service as to PACA Motion.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/6/2022	MCKEAN, ESTHER A.	0.20	110.00	E-serve PACA motion.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/7/2022	MCKEAN, ESTHER A.	0.50	275.00	Compile exhibits and finalize Certificate of Service on PACA Motion.
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	4/17/2022	MCKEAN, ESTHER A.	<u>0.10</u>	<u>55.00</u>	Respond to reclamation inquiries from J. Sullivan.
	CLAIMS ADMINISTRATION AND OBJECTIONS		TOTAL:	40.10	\$ 20,076.00	
			GRAND TOTAL:	563.20	\$ 299,894.00	

BILLER NAME	TITLE/POSITION	ADMISSION DATE	HOURLY RATE	HOURS BILLED	FEES BILLED
PARHAM, DAVID W.	Partner	1981	\$ 795.00	0.40	\$ 318.00
BUESING, KAREN M.	Partner	1982	\$ 720.00	0.30	\$ 216.00
ROBBINS, JONATHAN S.	Partner	1993	\$ 710.00	0.30	\$ 213.00
HARTLEY, ANDREA	Partner	1990	\$ 650.00	20.70	\$ 13,455.00
THOMPSON, JOHN H.	Partner	2001	\$ 650.00	144.80	\$ 93,997.50
LICHTENSTEIN, MARK S.	Partner	1992	\$ 650.00	62.70	\$ 40,755.00
FULLERTON, THOMAS B.	Partner	2008	\$ 581.67	0.90	\$ 523.50
MCKEAN, ESTHER A.	Partner	2006	\$ 524.60	134.50	\$ 70,559.00
CASAS MEYER, LUIS R.	Associate	2011	\$ 450.00	55.30	\$ 24,885.00
TAVERAS, LAURA	Associate	2019	\$ 410.00	27.80	\$ 11,398.00
STORY, JACKSON	Associate	2021	\$ 320.00	39.90	\$ 12,768.00
MEEHAN, JENNIFER S.	Paralegal	N/A	\$ 295.00	3.20	\$ 944.00
DELPINO, REYKO E.	Paralegal	NA	\$ 412.41	72.40	\$ 29,862.00

SUBTOTAL:

563.20 \$ 299,894.00

Discount: \$ (49,894.00)

TOTAL: \$ 250,000.00

<u>TASK CODE</u>	<u>NAME OF TASK CODE</u>	<u>HOURS</u>	<u>FEES</u>
B110	CASE ADMINISTRATION	145.10	\$ 77,072.50
B120	ASSET ANALYSIS AND RECOVERY	30.40	\$ 18,640.50
B130	ASSET DISPOSITION	98.00	\$ 51,368.00
B160	FEE/EMPLOYMENT APPLICATIONS	68.10	\$ 35,733.00
B185	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	97.20	\$ 48,526.00
B190	OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTION	1.60	\$ 741.50
B210	BUSINESS OPERATIONS	15.50	\$ 7,751.50
B220	EMPLOYEE BENEFITS/PENSIONS	7.90	\$ 3,186.50
B230	FINANCING/CASH COLLATERAL	57.10	\$ 35,797.50
B240	TAX ISSUES	2.20	\$ 1,001.00
B310	CLAIMS ADMINISTRATION AND OBJECTIONS	<u>40.10</u>	<u>\$ 20,076.00</u>
		<u>563.20</u>	<u>\$ 299,894.00</u>

COST TYPE	DATE	DESCRIPTION	QUANTITY	VALUE
CORPORATE SEARCH	3/11/2022	CORPORATE SEARCH - INCORPORATING SERVICES LTD - UCC search in Nevada. NG/1581	1	\$ 95.00
CORPORATE SEARCH Total				\$ 95.00
FILING FEES	4/8/2022	FILING FEES - BANK OF AMERICA - No-45-03/22/2022-Court Solutions- case name: Buyk Corp; case number: 22-10328-Judge:-Michael Wiles:- Date and Time of Hearing:-03/22/2022 02:00- PM EST: as per R. Delpino (5806). RD/5806	1	\$ 70.00
FILING FEES	4/8/2022	FILING FEES - BANK OF AMERICA - No-46-03/22/2022-Court Solutions- case name: Buyk Corp; case number: 22-10328-Judge:-Michael Wiles:- Date and Time of Hearing:-03/22/2022 02:00- PM EST: as per J. Thompson (6744). JT/6744	1	\$ 70.00
FILING FEES	4/8/2022	FILING FEES - BANK OF AMERICA - No-47-03/22/2022-Court Solutions- case name: Buyk Corp; case number: 22-10328-Judge:-Michael Wiles:- Date and Time of Hearing:-03/22/2022 02:00- PM EST: as per M. Lichtenstein (6570). ML/6570	1	\$ 70.00
COURT SERVICES	4/8/2022	COURT SERVICES - BANK OF AMERICA - (12) - 03/22 - Court Solutions - Case Name: Buyk, Corp. Case Number 22-10328.. EM/2036	1	\$ 70.00
FILING FEES	5/8/2022	FILING FEES - BANK OF AMERICA - No: 25-04/19/2022-Court Solutions- case name: Buyk Corp; case number: 22-10328--Judge:-Michael Wiles:- Date and Time of Hearing : 04/19/2022-2:00-PM EST as per J. Thompson (6744). JT/6744	1	\$ 70.00
FILING FEES	5/8/2022	FILING FEES - BANK OF AMERICA - No: 24-04/19/2022-Court Solutions- case name: Buyk Corp; case number: 22-10328--Judge:-Michael Wiles:- Date and Time of Hearing : 04/19/2022-2:00-PM EST as per R. Delpino (5806). RD/5806	1	\$ 70.00

FILING FEES	5/8/2022	FILING FEES - BANK OF AMERICA - No: 66-05/032022-Court Solutions- case name: Buyk Corp; case number: 22-10328- -Judge:-Michael Wiles-: Date and Time of Hearing : 05/03/2022-2:00-PM EST as per R. Delpino (5806). RD/5806	1	\$ 70.00
COURT SERVICES Total				\$ 280.00
DELIVERY SERVICE	4/1/2022	DELIVERY SERVICE - FLY OVER THE CITY LLC - Messenger picked up envelope on 3/18 from Office going to 9205 Whitney Avenue, Elmhurst, NY - Invoice #9553. RD/5806	1	\$ 120.00
DELIVERY SERVICE Total				\$ 120.00
DUPLICATING	3/17/2022	DUPLICATING	1,700	\$ 170.00
DUPLICATING	3/17/2022	DUPLICATING	3,150	\$ 315.00
DUPLICATING	3/17/2022	DUPLICATING	216	\$ 21.60
DUPLICATING	3/18/2022	DUPLICATING	1,404	\$ 140.40
DUPLICATING	3/18/2022	DUPLICATING	120	\$ 12.00
DUPLICATING	3/18/2022	DUPLICATING	150	\$ 15.00
DUPLICATING	3/22/2022	DUPLICATING - Orlando	532	\$ 53.20
DUPLICATING	3/28/2022	DUPLICATING	328	\$ 32.80
DUPLICATING	3/29/2022	DUPLICATING	246	\$ 24.60
DUPLICATING	4/4/2022	DUPLICATING	21	\$ 2.10
DUPLICATING	4/4/2022	DUPLICATING	140	\$ 14.00
DUPLICATING	4/4/2022	DUPLICATING	132	\$ 13.20
DUPLICATING	4/5/2022	DUPLICATING	90	\$ 9.00
DUPLICATING Total				\$ 822.90
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271034109772 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 26.86
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271034267296 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 24.35
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035202961 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38

FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035238355 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 31.60
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271036100080 per 5742 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 84.13
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271036128472 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271038747580 per 5742 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 84.13
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271036003833 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 31.60
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271036206426 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 31.60
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271037772210 per 5742 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 103.63
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271034998375 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035020222 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035658120 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035829633 per 5742 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 84.13
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271036342173 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271036400397 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271036205511 per 5742 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 84.13
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271036252068 per 5742 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 84.13

FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271034042827 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 24.35
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271034164309 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 26.86
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035017785 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 24.35
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035040452 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 90.34
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035812097 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035878035 per 5742 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 84.13
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271036372500 per 5742 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 84.13
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271037586792 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271028925374 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 26.71
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271029349511 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 22.66
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271033562491 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 24.35
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271033647303 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 24.35
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035113440 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035137253 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 31.60
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035537265 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 31.60

FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035614613 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271037877384 per 5742 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 90.34
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271038343091 per 5742 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 84.13
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035925711 per 5742 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 84.13
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271036174081 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271036316073 per 5742 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 84.13
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271038225207 per 5742 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 84.13
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271037320521 per 5742 Invoice No: 770339590 Ship Dt: 03/19/22	1	\$ 84.13
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271037379442 per 5742 Invoice No: 770339590 Ship Dt: 03/19/22	1	\$ 84.13
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271037592560 per 5742 Invoice No: 770339590 Ship Dt: 03/19/22	1	\$ 84.13
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271037277675 per 5742 Invoice No: 770339590 Ship Dt: 03/19/22	1	\$ 84.13
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271031207589 per 5346 Invoice No: 770365991 Ship Dt: 03/18/22	1	\$ 13.07
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271027255176 per 6570 Invoice No: 770360407 Ship Dt: 03/18/22	1	\$ 13.07
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271029216506 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 32.92
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271030650881 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 28.88

FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271034537784 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 26.86
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271034929960 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035046038 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035542070 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 31.60
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271029480337 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 22.66
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271033598713 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 24.35
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271034366476 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 24.35
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271034971450 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 44.88
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035127973 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035515190 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 14.75
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271029579726 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 22.66
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271029878886 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 26.71
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271034696628 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271034788997 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 24.35
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035165507 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 51.10

FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035286997 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 31.60
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035495920 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271036052772 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271036087549 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271038819366 per 5742 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 84.13
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271038843669 per 5742 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 84.13
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271030104330 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 22.66
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271030255025 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 22.66
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271034661071 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 24.35
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271034820787 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271034420797 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 24.35
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271034605288 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 24.35
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271034877113 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 43.85
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271034947547 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 24.35
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035890871 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38

FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271035964969 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 25.38
FEDERAL EXPRESS	3/25/2022	FEDERAL EXPRESS Airbill: 271033927906 per 2036 Invoice No: 770360404 Ship Dt: 03/19/22	1	\$ 24.35
FEDERAL EXPRESS	3/28/2022	FEDERAL EXPRESS Airbill: 271033102109 per 2036 Invoice No: 347911679 Ship Dt: 03/19/22 LEGAL DOCUMENTS	1	\$ 56.17
FEDERAL EXPRESS	3/28/2022	FEDERAL EXPRESS Airbill: 271031356487 per 2036 Invoice No: 347911679 Ship Dt: 03/19/22 LEGAL DOCUMENT PROVIDED ADDRESS	1	\$ 56.17
FEDERAL EXPRESS	4/4/2022	FEDERAL EXPRESS Airbill: 271032512310 per 2036 Invoice No: 348147135 Ship Dt: 03/19/22 LEGAL DOCUMENTS	1	\$ 56.35
FEDERAL EXPRESS	4/4/2022	FEDERAL EXPRESS Airbill: 271032643529 per 2036 Invoice No: 348147135 Ship Dt: 03/19/22	1	\$ 52.61
FEDERAL EXPRESS	4/4/2022	FEDERAL EXPRESS Airbill: 271393607277 per 2036 Invoice No: 348147135 Ship Dt: 03/29/22	1	\$ 102.72
FEDERAL EXPRESS	4/8/2022	FEDERAL EXPRESS Airbill: 271638259900 per 2036 Invoice No: 771847325 Ship Dt: 04/04/22	1	\$ 13.58
FEDERAL EXPRESS	4/8/2022	FEDERAL EXPRESS Airbill: 271638402745 per 2036 Invoice No: 771847325 Ship Dt: 04/04/22	1	\$ 13.58
FEDERAL EXPRESS	4/8/2022	FEDERAL EXPRESS Airbill: 531986192761 per 2036 Invoice No: 771847325 Ship Dt: 03/29/22	1	\$ 14.41
FEDERAL EXPRESS	4/8/2022	FEDERAL EXPRESS Airbill: 271638503505 per 2036 Invoice No: 771847325 Ship Dt: 04/04/22	1	\$ 13.58
FEDERAL EXPRESS	4/8/2022	FEDERAL EXPRESS Airbill: 271638615214 per 2036 Invoice No: 771847325 Ship Dt: 04/04/22	1	\$ 20.03
FEDERAL EXPRESS	4/8/2022	FEDERAL EXPRESS Airbill: 271638864516 per 2036 Invoice No: 771847325 Ship Dt: 04/04/22	1	\$ 20.03
FEDERAL EXPRESS	4/11/2022	FEDERAL EXPRESS Airbill: 271031094505 per 2036 Invoice No: 348372047 Ship Dt: 03/19/22 LEGAL DOCUMENTS	1	\$ 56.17

FEDERAL EXPRESS	4/11/2022	FEDERAL EXPRESS Airbill: 271031894805 per 2036 Invoice No: 348372047 Ship Dt: 03/19/22 LEGAL DOCUMENTS	1	\$ 56.35
FEDERAL EXPRESS	4/11/2022	FEDERAL EXPRESS Airbill: 271033216921 per 2036 Invoice No: 348372047 Ship Dt: 03/19/22 LEGAL DOCUMENTS PROVIDED ADDRESS	1	\$ 56.17
FEDERAL EXPRESS	4/11/2022	FEDERAL EXPRESS Airbill: 271597556262 per 2036 Invoice No: 348372047 Ship Dt: 04/04/22	1	\$ 95.12
FEDERAL EXPRESS	4/11/2022	FEDERAL EXPRESS Airbill: 271032101529 per 2036 Invoice No: 348372047 Ship Dt: 03/19/22 LEGAL DOCUMENTS	1	\$ 59.19
FEDERAL EXPRESS	4/11/2022	FEDERAL EXPRESS Airbill: 271033011361 per 2036 Invoice No: 348372047 Ship Dt: 03/19/22 LEGAL DOCUMENTS PROVIDED ADDRESS	1	\$ 56.17
FEDERAL EXPRESS	6/27/2022	FEDERAL EXPRESS Airbill: 817234784698 per 2036 Invoice No: 205850750 Ship Dt: 06/16/22	1	\$ 77.87
FEDERAL EXPRESS Total				\$ 4,176.72
FILING FEES	4/8/2022	FILING FEES - BANK OF AMERICA - No-35-03/21/2022-Pay.Gov- payment confirmation:-New York Southern Bankruptcy Court-Account: 4743093-Tracking Id:-A15706691- Approval code: 063620-as per R. Delpino (5806). RD/5806	1	\$ 200.00
FILING FEES	4/8/2022	FILING FEES - BANK OF AMERICA - No-19-03/17/2022-Pay.Gov- payment confirmation:-New York Southern Bankruptcy Court-Account: 4743093-Tracking Id: A15703078-Approval code: 054624-as per R. Delpino (5806). RD/5806	1	\$ 1,738.00
FILING FEES Total				\$ 1,938.00
Lexis Advance Research	3/31/2022	Lexis Advance Research	1	\$ 35.64
Lexis Advance Research	3/31/2022	Lexis Advance Research	1	\$ 350.84
Lexis Advance Research Total				\$ 386.48
PACER PUBLIC RECORDS SYSTEM	4/30/2022	PACER PUBLIC RECORDS SYSTEM Pacer Charges	1	\$ 2.20
PACER PUBLIC RECORDS SYSTEM	4/30/2022	PACER PUBLIC RECORDS SYSTEM Pacer Charges	1	\$ 0.30
PACER PUBLIC RECORDS SYSTEM Total				\$ 2.50

POSTAGE	3/17/2022	POSTAGE - Orlando	62	\$ 227.54
POSTAGE	3/17/2022	POSTAGE - Orlando	642	\$ 873.12
POSTAGE	3/18/2022	POSTAGE - Orlando	65	\$ 237.25
POSTAGE	3/18/2022	POSTAGE - Orlando	612	\$ 832.32
POSTAGE	3/18/2022	POSTAGE - Orlando	22	\$ 592.90
POSTAGE	3/22/2022	POSTAGE - Orlando	14	\$ 66.22
POSTAGE	3/22/2022	POSTAGE - Orlando	12	\$ 18.72
POSTAGE	3/22/2022	POSTAGE - Orlando	56	\$ 87.36
POSTAGE	3/24/2022	POSTAGE - Orlando	65	\$ 84.50
POSTAGE	3/24/2022	POSTAGE - Orlando	612	\$ 324.36
POSTAGE	3/24/2022	POSTAGE - Orlando	10	\$ 13.60
POSTAGE	3/24/2022	POSTAGE - Orlando	14	\$ 51.38
POSTAGE	3/24/2022	POSTAGE - Orlando	56	\$ 64.96
POSTAGE	3/24/2022	POSTAGE - Orlando	36	\$ 19.08
POSTAGE	3/24/2022	POSTAGE - Orlando	7	\$ 5.11
POSTAGE	3/28/2022	POSTAGE - Orlando	1	\$ 18.20
POSTAGE	3/28/2022	POSTAGE - Orlando	1	\$ 40.81
POSTAGE	3/29/2022	POSTAGE - Orlando	1	\$ 10.60
POSTAGE	3/29/2022	POSTAGE - Orlando	1	\$ 18.20
POSTAGE	3/29/2022	POSTAGE - Orlando	1	\$ 65.72
POSTAGE	3/30/2022	POSTAGE - Orlando	1	\$ 18.20
POSTAGE	3/30/2022	POSTAGE - Orlando	1	\$ 9.54
POSTAGE	4/5/2022	POSTAGE - Orlando	1	\$ 20.44
POSTAGE	4/5/2022	POSTAGE - Orlando	1	\$ 34.02
POSTAGE	4/6/2022	POSTAGE - Orlando	1	\$ 79.50
POSTAGE Total				\$ 3,813.65
WESTLAW RESEARCH	3/21/2022	WESTLAW RESEARCH 032122 BARRERA,TERESA DALLAS	1	\$ 259.00
WESTLAW RESEARCH Total				\$ 259.00

Grand Total

\$ 12,104.25

COST TYPE	VALUE
CORPORATE SEARCH	\$ 95.00
COURT SERVICES	\$ 490.00
DELIVERY SERVICE	\$ 120.00
DUPLICATING	\$ 822.90
FEDERAL EXPRESS	\$ 4,176.72
FILING FEES	\$ 1,938.00
Lexis Advance Research	\$ 386.48
PACER PUBLIC RECORDS SYSTEM	\$ 2.50
POSTAGE	\$ 3,813.65
WESTLAW RESEARCH	<u>\$ 259.00</u>
TOTAL:	\$ 12,104.25

EXHIBIT E

**CUMULATIVE SUMMARY OF EXPENSES
BY CATEGORY FOR FINAL COMPENSATION PERIOD**

DESCRIPTION	TOTAL
Duplicating: Photocopy: 8,229 @ .10 = \$822.90	\$822.90
Delivery Service: FedEx: \$4,176.72 Messenger (local): \$120.00	4,296.72
Computerized Research: Pacer: \$2.50 Westlaw: \$259.00 Lexis Advance Research: \$386.48	647.98
Postage:	3,813.65
Court Fees: Filing Fees: \$1,938.00 Court Solutions: \$490.00	2,428.00
Corporate Search:	95.00
TOTALS:	\$ 12,104.25